

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

**MASTER AGREED ORDER
MARCH 25, 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>
150.	O&G 00020219	Soli Deo Gloria, LLC (Operator No. 801111)	Operator must place into compliance and pay penalty of \$6,732.00, \$3,366.00 previously paid.
151.	O&G 00020307	Fort Concho Gas Storage (Operator No. 277912)	Operator must place into compliance and pay penalty of \$7,100.00, \$1,500.00 previously paid.
152.	O&G 00020487	Fort Conch Gas Storage, Inc. (Operator No. 277912)	Operator must place into compliance and pay penalty of \$7,560.00, \$1,500.00 previously paid.
153.	O&G 00009938	OS&S Operating Inc. (Operator No. 627119)	Operator must place into compliance and pay penalty of \$55,585.00, \$1,000.00 previously paid.
154.	O&G 00013841	M50EXIT, LLC (Operator No. 519482)	Operator must place into compliance and pay penalty of \$407,879.00, \$100,040.00 previously paid.
155.	O&G 00015274	Twin Oaks Construction Company (Operator No. 875022)	Operator must place into compliance and pay penalty of \$4,000.00.
157.	O&G 00017893	Thigpin Operating, LLC (Operator No. 101150)	Operator must place lease and well into compliance and pay penalty of \$21,328.00.

158.	O&G 00027361	Baron Energy Inc. (Operator No. 052969)	\$3,250.00 Penalty paid Signs posted and extensions approved.
159.	O&G 00028127	Williams, A. Oil (Operator No. 923696)	\$8,750.00 Penalty paid P-4 reissued
160.	O&G 00028306	Langston Oil, LLC (Operator No. 485297)	Operator must place lease and well into compliance and pay penalty of \$7,200.00.
161.	O&G 00028369	Aghorn Operating, Inc. (Operator No. 008716)	\$43,000.00 Penalty paid Wells plugged and extension approved
162.	O&G 00029211	True Wolf Operating LLC (Operator No. 871492)	\$1,000.00 Penalty paid Signs posted, site remediated, and ceased producing
163.	O&G 00029951	Remora Operating, LLC (Operator No. 701613)	\$8,000.00 Penalty paid Site remediated and extension approved
164.	LP-Gas 00018092	DFW Propane Exchange, LLC (License No. 16255)	\$15,000.00 Penalty paid In compliance
165.	LP-Gas 00029626	Offen Petroleum LLC (License No. 30646)	\$750.00 Penalty paid In compliance
166.	LP-Gas 00030012	RV-20 Investments LLC (License No. 29722)	\$500.00 Penalty paid In compliance
167.	LP-Gas 00030015	Amerigas Propane, LP (License No. 09670)	\$5,500.00 Penalty paid In compliance
168.	LP-Gas 00030031	Pinnacle Propane LLC (License No. 17801)	\$375.00 Penalty paid In compliance
169.	LP-Gas 00030064	Suburban Propane LP (License No. 19525)	\$1,000.00 Penalty paid In compliance
170.	LP-Gas 00030065	Tractor Supply CO. Of TX, LP (License No. 16455)	\$250.00 Penalty paid In compliance
171.	LP-Gas 00030066	Saenz Hardware LLC (License No. 20509)	\$500.00 Penalty paid In compliance
172.	PSE 00029629	Energy Transfer Company (Operator No. 252017)	\$10,000.00 Penalty paid In compliance
173.	PSE 00029861	Simpactico Apartments/Midland (Operator No. 783484)	\$3,500.00 Penalty paid In compliance

175.	PSF 00028992	Breitbart Operating L.P. (Operator No. 090732)	\$2,500.00 Penalty paid In compliance
176.	CID 00029404	Gallo Petroleum, LLC (Operator No. 293275)	\$1,000.00 Penalty paid In compliance
177.	CID 00029769	Assent Energy Partners, LLC (Operator No. 035486)	\$500.00 Penalty paid In compliance
179.	CID 00030135	Westridge Resources, Inc. (Operator No. 100092)	Penalty to be Assessed by Attorney General's Office
180.	CID 00030142	CWR Management LLC (Operator No. 195786)	Penalty to be Assessed by Attorney General's Office.
181.	CID 00030145	McDonnold Operating, Inc. (Operator No. 548163)	Penalty to be Assessed by Attorney General's Office
182.	CID 00030646	Burk Royalty Co., LTD. (Operator No. 108799)	Penalty to be Assessed by Attorney General's Office
183.	Damage Prevention 00019983 (TDRF No. 090780)	Jireh Construction Services LLC	\$2,000.00 Penalty paid In compliance
184.	Damage Prevention 00019984 (TDRF No. 090924)	Jireh Construction Services LLC	\$2,000.00 Penalty paid In compliance
185.	Damage Prevention 00020017 (TDRF No. 090509)	Jireh Construction Services LLC	\$3,250.00 Penalty paid In compliance
186.	Damage Prevention 00020094	Jireh Construction Services LLC (TDRF No. 089819)	\$2,250.00 Penalty paid In compliance
187.	Damage Prevention 00027512 (TDRF No. 074418)	Texas Pride Utilities Limited Liability Company	Excavator must place into compliance and pay penalty of \$6,500.00
188.	Damage Prevention 00027516 (TDRF No. 086045)	Texas Pride Utilities Limited Liability Company	Excavator must place into compliance and pay penalty of \$2,500.00
189.	Damage Prevention 00029675 (TDRF No. 45735)	American Underground Construction LLC	\$750.00 Penalty paid In compliance
190.	076971	Nery's Underground, LLC	\$1,000.00 Penalty paid
191.	077662	AnSCO & Associates, LLC	\$3,000.00 Penalty paid
192.	078589	AnSCO & Associates, LLC	\$4,950.00 Penalty paid
193.	093270	INTI Underground, LLC	\$1,000.00 Penalty paid
194.	094686	City of Corpus Christi	\$4,000.00 Penalty paid

195.	097632	INTI Underground, LLC	\$1,000.00 Penalty paid
196.	097732	Davis H. Elliot Co., Inc	\$3,000.00 Penalty paid
197.	098022	La Feria Excavation, Inc.	\$2,400.00 Penalty paid
198.	098097	C&W Stoneworks, LLC	\$7,800.00 Penalty paid
199.	098516	H2O Consulting, Inc.	\$1,000.00 Penalty paid
200.	098547	Texas State Utilities, Inc.	\$5,400.00 Penalty paid
201.	098609	Belt Construction, Inc.	\$2,000.00 Penalty paid
202.	098848	MH Underground, LLC	\$4,800.00 Penalty paid
203.	098903	Hurtado Construction Co.	\$3,600.00 Penalty paid
204.	099009	Revolution Power, LLC	\$2,400.00 Penalty paid
205.	099043	CenterPoint Energy Entex	\$2,500.00 Penalty paid
206.	099045	Lopez Utilities Contractor, LLC	\$2,750.00 Penalty paid
207.	099094	CPS Energy	\$2,500.00 Penalty paid
208.	099115	Elecnor Belco Electric, Inc.	\$3,000.00 Penalty paid
209.	099143	In Charge Electrical Services, LLC	\$3,600.00 Penalty paid
210.	099214	Parker Communications, LLC	\$2,750.00 Penalty paid
211.	099248	Texas State Utilities, Inc.	\$2,400.00 Penalty paid
212.	099323	City of Cleburne	\$1,200.00 Penalty paid
213.	099342	City of Terrell	\$1,200.00 Penalty paid
214.	099350	AgriTexGas, LP	\$1,200.00 Penalty paid
215.	099378	G.L. Hunt Foundation Repair	\$2,000.00 Penalty paid
216.	099553	Bahar Builders, Inc. dba Bahar Construction	\$7,800.00 Penalty paid
217.	099580	Mogonye Land Tech, LLC	\$7,800.00 Penalty paid
218.	099610	Olshan Foundation Repair	\$2,200.00 Penalty paid
219.	099634	Hurtado Construction Co.	\$4,400.00 Penalty paid
220.	099647	AgriTexGas, LP	\$1,100.00 Penalty paid
221.	099661	Haros Brothers Co.	\$1,100.00 Penalty paid
222.	099704	CenterPoint Energy Entex	\$1,000.00 Penalty paid
223.	099715	CenterPoint Energy Entex	\$1,000.00 Penalty paid
224.	099753	Haros Brothers Co.	\$3,000.00 Penalty paid
225.	099760	CJB Construction, Inc.	\$3,000.00 Penalty paid
226.	099773	CenterPoint Energy Entex	\$3,500.00 Penalty paid
227.	099809	CenterPoint Energy Entex	\$1,000.00 Penalty paid
228.	099816	CenterPoint Energy Entex	\$2,500.00 Penalty paid
229.	099861	CenterPoint Energy Entex	\$1,000.00 Penalty paid
230.	099866	La Banda, LLC	\$3,600.00 Penalty paid
231.	099911	CenterPoint Energy Entex	\$2,500.00 Penalty paid
232.	099933	CenterPoint Energy Entex	\$3,500.00 Penalty paid
233.	099942	General's Plumbing, LLC	\$6,500.00 Penalty paid

234.	099951	Century Concrete Construction, Inc.	\$3,300.00 Penalty paid
235.	099954	CenterPoint Energy Entex	\$3,500.00 Penalty paid
236.	099965	Storm Guardian Generators, LP	\$2,400.00 Penalty paid
237.	099972	CenterPoint Energy Entex	\$3,500.00 Penalty paid
238.	099987	CenterPoint Energy Entex	\$1,000.00 Penalty paid
239.	099988	CenterPoint Energy Entex	\$1,000.00 Penalty paid
240.	099989	City of Big Spring	\$4,500.00 Penalty paid
241.	099994	CenterPoint Energy Entex	\$3,500.00 Penalty paid
242.	099996	CenterPoint Energy Entex	\$3,500.00 Penalty paid
243.	100013	CenterPoint Energy Entex	\$1,000.00 Penalty paid
244.	100017	CenterPoint Energy Entex	\$3,500.00 Penalty paid
245.	100021	CenterPoint Energy Entex	\$1,000.00 Penalty paid
246.	100022	City of Dallas	\$2,500.00 Penalty paid
247.	100024	CenterPoint Energy Entex	\$1,000.00 Penalty paid
248.	100028	Bean Electrical, Inc.	\$2,200.00 Penalty paid
249.	100052	CenterPoint Energy Entex	\$1,000.00 Penalty paid
250.	100058	CenterPoint Energy Entex	\$1,000.00 Penalty paid
251.	100069	JT Utilities, LLC	\$1,100.00 Penalty paid
252.	100132	Akerman Directional Boring, LLC	\$2,200.00 Penalty paid
253.	100148	Olshan Foundation Repair	\$1,200.00 Penalty paid
254.	100182	J. Tucker Construction, Inc.	\$3,500.00 Penalty paid
255.	100203	Nukote Construction Services, LLC	\$6,050.00 Penalty paid
256.	100237	JT Utilities, LLC	\$3,300.00 Penalty paid
257.	100259	A's Plumbing Services, LLC	\$3,000.00 Penalty paid
258.	100273	CenterPoint Energy Entex	\$1,000.00 Penalty paid
259.	100284	CenterPoint Energy Entex	\$3,500.00 Penalty paid
260.	100287	CenterPoint Energy Entex	\$1,000.00 Penalty paid
261.	100301	Fellers & Clark, LP	\$2,200.00 Penalty paid
262.	100307	RTM Construction Co., Ltd.	\$1,200.00 Penalty paid
263.	100310	CenterPoint Energy Entex	\$3,500.00 Penalty paid
264.	100311	CenterPoint Energy Entex	\$3,500.00 Penalty paid
265.	100312	CenterPoint Energy Entex	\$3,500.00 Penalty paid
266.	100331	CenterPoint Energy Entex	\$1,000.00 Penalty paid
267.	100339	CenterPoint Energy Entex	\$3,500.00 Penalty paid
268.	100341	CenterPoint Energy Entex	\$3,500.00 Penalty paid
269.	100367	Total Site, Inc.	\$2,500.00 Penalty paid
270.	100375	City of Orange	\$5,500.00 Penalty paid
271.	100417	RCR Telecon, LLC	\$3,300.00 Penalty paid
272.	100429	M.G. Plumbing Co.	\$6,500.00 Penalty paid

273.	100441	CenterPoint Energy Entex	\$1,000.00 Penalty paid
274.	100447	CenterPoint Energy Entex	\$1,000.00 Penalty paid
275.	100471	CenterPoint Energy Entex	\$1,000.00 Penalty paid
276.	100473	CenterPoint Energy Entex	\$3,500.00 Penalty paid
277.	100474	Mid-America Pipeline Construction, Inc.	\$1,100.00 Penalty paid
278.	100475	CenterPoint Energy Entex	\$3,500.00 Penalty paid
279.	100477	CenterPoint Energy Entex	\$3,500.00 Penalty paid
280.	100484	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
281.	100486	FSA Construction, LLC	\$2,750.00 Penalty paid
282.	100491	Cathedral Plumbing of Texas, LLC	\$2,500.00 Penalty paid
283.	100503	CenterPoint Energy Entex	\$1,000.00 Penalty paid
284.	100505	CenterPoint Energy Entex	\$1,000.00 Penalty paid
285.	100506	CenterPoint Energy Entex	\$1,000.00 Penalty paid
286.	100509	CenterPoint Energy Entex	\$1,000.00 Penalty paid
287.	100524	Allen Concrete, LLC	\$4,000.00 Penalty paid
288.	100526	City of Lancaster	\$2,750.00 Penalty paid
289.	100550	Reynolds Asphalt & Construction Co.	\$5,000.00 Penalty paid
290.	100552	Mustang Electrical Services, LLC	\$4,950.00 Penalty paid
291.	100555	CenterPoint Energy Entex	\$1,000.00 Penalty paid
292.	100565	A & A Cable Contractors, Inc.	\$2,200.00 Penalty paid
293.	100596	Western Municipal Construction of Texas, LLC	\$2,750.00 Penalty paid
294.	100598	City of Haltom City	\$2,000.00 Penalty paid
295.	100603	Quanta Services, Inc. dba DIGCO	\$2,000.00 Penalty paid
296.	100604	Resicom, Inc.	\$4,000.00 Penalty paid
297.	100609	R.K. Hoover Commercial Contracting, Inc.	\$5,000.00 Penalty paid
298.	100632	EPCOR Gas Texas, Inc.	\$2,500.00 Penalty paid
299.	100647	CenterPoint Energy Entex	\$3,500.00 Penalty paid
300.	100648	North Houston Pole Line, LP	\$4,000.00 Penalty paid
301.	100649	CenterPoint Energy Entex	\$3,500.00 Penalty paid
302.	100651	CenterPoint Energy Entex	\$3,500.00 Penalty paid
303.	100653	CenterPoint Energy Entex	\$1,000.00 Penalty paid
304.	100655	CenterPoint Energy Entex	\$1,000.00 Penalty paid
305.	100661	CenterPoint Energy Entex	\$3,500.00 Penalty paid
306.	100664	CenterPoint Energy Entex	\$1,000.00 Penalty paid
307.	100666	CenterPoint Energy Entex	\$1,000.00 Penalty paid
308.	100674	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
309.	100676	CenterPoint Energy Entex	\$1,000.00 Penalty paid
310.	100693	CenterPoint Energy Entex	\$1,000.00 Penalty paid

311.	100716	Cablesouth Construction, LLC	\$6,500.00 Penalty paid
312.	100728	CenterPoint Energy Entex	\$1,000.00 Penalty paid
313.	100730	CenterPoint Energy Entex	\$3,500.00 Penalty paid
314.	100734	CenterPoint Energy Entex	\$1,000.00 Penalty paid
315.	100735	North Houston Pole Line, LP	\$2,000.00 Penalty paid
316.	100736	CenterPoint Energy Entex	\$3,500.00 Penalty paid
317.	100738	CenterPoint Energy Entex	\$3,500.00 Penalty paid
318.	100740	CenterPoint Energy Entex	\$3,500.00 Penalty paid
319.	100742	CenterPoint Energy Entex	\$1,000.00 Penalty paid
320.	100745	CenterPoint Energy Entex	\$1,000.00 Penalty paid
321.	100747	CenterPoint Energy Entex	\$3,500.00 Penalty paid
322.	100750	CenterPoint Energy Entex	\$3,500.00 Penalty paid
323.	100756	CenterPoint Energy Entex	\$1,000.00 Penalty paid
324.	100757	CenterPoint Energy Entex	\$1,000.00 Penalty paid
325.	100761	CenterPoint Energy Entex	\$2,500.00 Penalty paid
326.	100764	Atmos Energy, West Texas Div.	\$2,500.00 Penalty paid
327.	100767	CenterPoint Energy Entex	\$3,500.00 Penalty paid
328.	100775	CenterPoint Energy Entex	\$1,000.00 Penalty paid
329.	100777	CenterPoint Energy Entex	\$1,000.00 Penalty paid
330.	100783	Fellers & Clark, LP	\$3,000.00 Penalty paid
331.	100787	City of White Settlement	\$1,100.00 Penalty paid
332.	100791	City of Garland	\$1,000.00 Penalty paid
333.	100800	CenterPoint Energy Entex	\$2,500.00 Penalty paid
334.	100804	Primoris Services Corp. dba Primoris Pipeline	\$3,300.00 Penalty paid
335.	100805	CenterPoint Energy Entex	\$1,000.00 Penalty paid
336.	100807	CenterPoint Energy Entex	\$1,000.00 Penalty paid
337.	100811	CenterPoint Energy Entex	\$3,500.00 Penalty paid
338.	100814	Windstream Holdings, Inc. dba Kinetic Internet	\$6,500.00 Penalty paid
339.	100821	CenterPoint Energy Entex	\$1,000.00 Penalty paid
340.	100823	Universal Natural Gas, Inc.	\$2,500.00 Penalty paid
341.	100824	CTR Construction, LLC	\$2,000.00 Penalty paid
342.	100825	CenterPoint Energy Entex	\$3,500.00 Penalty paid
343.	100827	CenterPoint Energy Entex	\$3,500.00 Penalty paid
344.	100828	Sanchez Utilities Construction	\$1,000.00 Penalty paid
345.	100829	CenterPoint Energy Entex	\$1,000.00 Penalty paid
346.	100831	CenterPoint Energy Entex	\$2,500.00 Penalty paid
347.	100836	Standard Utility Construction, Inc.	\$1,000.00 Penalty paid
348.	100882	Flow-Line Construction, Inc.	\$2,000.00 Penalty paid

349.	100886	City of Balch Springs	\$4,000.00 Penalty paid
350.	100891	CenterPoint Energy Entex	\$3,500.00 Penalty paid
351.	100893	CenterPoint Energy Entex	\$1,000.00 Penalty paid
352.	100895	CenterPoint Energy Entex	\$3,500.00 Penalty paid
353.	100897	CenterPoint Energy Entex	\$1,000.00 Penalty paid
354.	100899	CenterPoint Energy Entex	\$1,000.00 Penalty paid
355.	100904	City of Austin	\$4,000.00 Penalty paid
356.	101015	Varela Brothers	\$2,000.00 Penalty paid
357.	101037	CenterPoint Energy Entex	\$3,500.00 Penalty paid
358.	101051	Raydon, Inc.	\$3,000.00 Penalty paid
359.	101055	Standard Utility Construction, Inc.	\$2,500.00 Penalty paid
360.	101056	Day Services, LLC	\$3,500.00 Penalty paid
361.	101065	CenterPoint Energy Entex	\$1,000.00 Penalty paid
362.	101066	CenterPoint Energy Entex	\$1,000.00 Penalty paid
363.	101069	INTI Underground, LLC	\$1,000.00 Penalty paid
364.	101074	Texas Gas Service Co.	\$2,500.00 Penalty paid
365.	101075	Texas Gas Service Co.	\$2,500.00 Penalty paid
366.	101077	Universal Natural Gas, Inc.	\$2,500.00 Penalty paid
367.	101082	Lawley Contracting, LLC	\$3,000.00 Penalty paid
368.	101094	Pantheon Construction, Inc.	\$1,000.00 Penalty paid
369.	101110	Dy-Pack, LLC	\$1,000.00 Penalty paid
370.	101124	Superior Pipeline Services, Inc.	\$1,000.00 Penalty paid
371.	101125	MVCF Telecom Services, LLC	\$1,000.00 Penalty paid
372.	101129	Luke Brackeen Plumbing	\$4,000.00 Penalty paid
373.	101138	CenterPoint Energy Entex	\$2,500.00 Penalty paid
374.	101142	CenterPoint Energy Entex	\$2,500.00 Penalty paid
375.	101145	C & B Utilities, LP	\$6,500.00 Penalty paid
376.	101147	CenterPoint Energy Entex	\$2,500.00 Penalty paid
377.	101154	Atmos Energy, West Texas Div.	\$2,500.00 Penalty paid
378.	101158	Big Dog Drilling, LLC	\$4,000.00 Penalty paid
379.	101163	CenterPoint Energy Entex	\$2,500.00 Penalty paid
380.	101165	Texas Gas Service Co.	\$2,500.00 Penalty paid
381.	101167	CenterPoint Energy Entex	\$2,500.00 Penalty paid
382.	101175	CenterPoint Energy Entex	\$2,500.00 Penalty paid
383.	101177	CenterPoint Energy Entex	\$2,500.00 Penalty paid
384.	101183	City of Houston	\$1,000.00 Penalty paid
385.	101187	Universal Natural Gas, Inc.	\$1,000.00 Penalty paid
386.	101201	Amberscapes, Inc.	\$1,000.00 Penalty paid
387.	101202	Texas Gas Service Co.	\$2,500.00 Penalty paid

388.	101205	VCU Contracting Services	\$2,000.00 Penalty paid
389.	101208	Traffic Control Devices, LLC	\$1,000.00 Penalty paid
390.	101210	CPS Energy	\$2,500.00 Penalty paid
391.	101212	Texas Gas Service Co.	\$2,500.00 Penalty paid
392.	101240	CenterPoint Energy Entex	\$2,500.00 Penalty paid
393.	101243	GallTex Communications, LLC	\$1,000.00 Penalty paid
394.	101244	Bobcat Contracting, LLC	\$1,000.00 Penalty paid
395.	101247	Atmos Energy, West Texas Div.	\$2,500.00 Penalty paid
396.	101250	CenterPoint Energy Entex	\$2,500.00 Penalty paid
397.	101253	Texas Gas Service Co.	\$2,500.00 Penalty paid
398.	101260	CPS Energy	\$2,500.00 Penalty paid
399.	101262	CenterPoint Energy Entex	\$1,000.00 Penalty paid
400.	101263	CenterPoint Energy Entex	\$2,500.00 Penalty paid
401.	101264	CenterPoint Energy Entex	\$1,000.00 Penalty paid
402.	101265	CenterPoint Energy Entex	\$2,500.00 Penalty paid
403.	101268	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
404.	101269	CenterPoint Energy Entex	\$1,000.00 Penalty paid
405.	101273	City of Mineral Wells	\$2,500.00 Penalty paid
406.	101274	CenterPoint Energy Entex	\$2,500.00 Penalty paid
407.	101275	Atmos Energy, West Texas Div.	\$2,500.00 Penalty paid
408.	101278	CenterPoint Energy Entex	\$2,500.00 Penalty paid
409.	101280	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
410.	101285	BComm Constructors, LLC	\$1,000.00 Penalty paid
411.	101286	CenterPoint Energy Entex	\$2,500.00 Penalty paid
412.	101288	Brandon Bird Utilities Construction, LLC	\$2,500.00 Penalty paid
413.	101292	CenterPoint Energy Entex	\$2,500.00 Penalty paid
414.	101295	CenterPoint Energy Entex	\$2,500.00 Penalty paid
415.	101297	CenterPoint Energy Entex	\$2,500.00 Penalty paid
416.	101300	Pacheco Brothers Utilities Underground, LLC	\$3,000.00 Penalty paid
417.	101303	CenterPoint Energy Entex	\$1,000.00 Penalty paid
418.	101307	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
419.	101311	Front Line Power Construction, LLC	\$6,500.00 Penalty paid
420.	101317	CenterPoint Energy Entex	\$2,500.00 Penalty paid
421.	101319	CenterPoint Energy Entex	\$2,500.00 Penalty paid
422.	101321	CenterPoint Energy Entex	\$2,500.00 Penalty paid
423.	101325	Jackson Construction, Ltd.	\$1,000.00 Penalty paid
424.	101326	Camino Construction, LP	\$2,500.00 Penalty paid
425.	101328	CenterPoint Energy Entex	\$2,500.00 Penalty paid
426.	101330	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

427.	101331	CenterPoint Energy Entex	\$1,000.00 Penalty paid
428.	101333	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
429.	101340	CenterPoint Energy Entex	\$1,000.00 Penalty paid
430.	101343	CenterPoint Energy Entex	\$1,000.00 Penalty paid
431.	101345	CenterPoint Energy Entex	\$1,000.00 Penalty paid
432.	101347	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
433.	101349	Deep East Texas Electric Cooperative, Inc.	\$5,500.00 Penalty paid
434.	101350	CenterPoint Energy Entex	\$1,000.00 Penalty paid
435.	101353	Texas Gas Service Co.	\$2,500.00 Penalty paid
436.	101354	CenterPoint Energy Entex	\$1,000.00 Penalty paid
437.	101357	CenterPoint Energy Entex	\$1,000.00 Penalty paid
438.	101360	CenterPoint Energy Entex	\$1,000.00 Penalty paid
439.	101362	CenterPoint Energy Entex	\$1,000.00 Penalty paid
440.	101364	CenterPoint Energy Entex	\$1,000.00 Penalty paid
441.	101368	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
442.	101371	City of Wichita Falls	\$1,000.00 Penalty paid
443.	101372	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
444.	101375	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
445.	101379	CenterPoint Energy Entex	\$1,000.00 Penalty paid
446.	101384	CenterPoint Energy Entex	\$1,000.00 Penalty paid
447.	101386	CenterPoint Energy Entex	\$1,000.00 Penalty paid
448.	101388	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
449.	101389	CenterPoint Energy Entex	\$2,500.00 Penalty paid
450.	101392	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
451.	101393	CenterPoint Energy Entex	\$2,500.00 Penalty paid
452.	101394	CenterPoint Energy Entex	\$2,500.00 Penalty paid
453.	101395	Targa Pipeline Mid-Continent WestTex, LLC	\$2,500.00 Penalty paid
454.	101396	M. Wright Services, LLC	\$2,000.00 Penalty paid
455.	101398	CenterPoint Energy Entex	\$2,500.00 Penalty paid
456.	101401	CenterPoint Energy Entex	\$1,000.00 Penalty paid
457.	101403	Atmos Energy Corp., Mid-Tex Div.	\$3,500.00 Penalty paid
458.	101407	CenterPoint Energy Entex	\$1,000.00 Penalty paid
459.	101415	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
460.	101416	City of Beaumont	\$1,000.00 Penalty paid
461.	101417	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
462.	101418	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
463.	101419	CenterPoint Energy Entex	\$1,000.00 Penalty paid
464.	101421	CenterPoint Energy Entex	\$1,000.00 Penalty paid
465.	101423	CenterPoint Energy Entex	\$1,000.00 Penalty paid

466.	101424	City of Houston	\$1,000.00 Penalty paid
467.	101425	CenterPoint Energy Entex	\$1,000.00 Penalty paid
468.	101426	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
469.	101427	CenterPoint Energy Entex	\$1,000.00 Penalty paid
470.	101430	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
471.	101432	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
472.	101433	City of Littlefield	\$2,500.00 Penalty paid
473.	101434	CenterPoint Energy Entex	\$1,000.00 Penalty paid
474.	101435	City of Laredo	\$2,500.00 Penalty paid
475.	101436	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
476.	101438	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
477.	101439	CenterPoint Energy Entex	\$2,500.00 Penalty paid
478.	101440	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
479.	101447	Stiles Electric, Inc.	\$3,000.00 Penalty paid
480.	101448	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
481.	101452	CenterPoint Energy Entex	\$2,500.00 Penalty paid
482.	101456	CoServ Gas, Ltd.	\$1,000.00 Penalty paid
483.	101460	CenterPoint Energy Entex	\$1,000.00 Penalty paid
484.	101463	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
485.	101466	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
486.	101472	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
487.	101474	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
488.	101476	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
489.	101477	C. Brown Plumbing, LLC	\$2,000.00 Penalty paid
490.	101478	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
491.	101480	CPS Energy	\$2,500.00 Penalty paid
492.	101485	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
493.	101487	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
494.	101490	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
495.	101493	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
496.	101494	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
497.	101495	Hibernia Resources IV, LLC	\$1,000.00 Penalty paid
498.	101499	CenterPoint Energy Entex	\$2,500.00 Penalty paid
499.	101504	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
500.	101510	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
501.	101522	CenterPoint Energy Entex	\$1,000.00 Penalty paid
502.	101525	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
503.	101529	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
504.	101530	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid

505.	101531	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
506.	101532	CenterPoint Energy Entex	\$1,000.00 Penalty paid
507.	101535	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
508.	101538	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
509.	101540	CenterPoint Energy Entex	\$1,000.00 Penalty paid
510.	101541	Matthews Electric	\$4,000.00 Penalty paid
511.	101542	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
512.	101545	CenterPoint Energy Entex	\$1,000.00 Penalty paid
513.	101549	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
514.	101550	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
515.	101551	CenterPoint Energy Entex	\$1,000.00 Penalty paid
516.	101553	CenterPoint Energy Entex	\$1,000.00 Penalty paid
517.	101558	CenterPoint Energy Entex	\$1,000.00 Penalty paid
518.	101563	CenterPoint Energy Entex	\$1,000.00 Penalty paid
519.	101573	CenterPoint Energy Entex	\$1,000.00 Penalty paid
520.	101582	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
521.	101583	CenterPoint Energy Entex	\$1,000.00 Penalty paid
522.	101584	City of Dayton	\$1,000.00 Penalty paid
523.	101586	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
524.	101589	CenterPoint Energy Entex	\$2,500.00 Penalty paid
525.	101595	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
526.	101607	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
527.	101608	CenterPoint Energy Entex	\$2,500.00 Penalty paid
528.	101609	CenterPoint Energy Entex	\$2,500.00 Penalty paid
529.	101610	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
530.	101613	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
531.	101615	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
532.	101620	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
533.	101621	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
534.	101627	CenterPoint Energy Entex	\$2,500.00 Penalty paid
535.	101629	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
536.	101631	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
537.	101633	Wired Electrical Services	\$2,000.00 Penalty paid
538.	101641	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
539.	101644	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
540.	101645	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
541.	101650	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
542.	101651	CenterPoint Energy Entex	\$2,500.00 Penalty paid
543.	101655	CenterPoint Energy Entex	\$2,500.00 Penalty paid

544.	101656	CenterPoint Energy Entex	\$1,000.00 Penalty paid
545.	101658	CenterPoint Energy Entex	\$1,000.00 Penalty paid
546.	101659	CenterPoint Energy Entex	\$2,500.00 Penalty paid
547.	101662	CenterPoint Energy Entex	\$2,500.00 Penalty paid
548.	101665	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
549.	101667	CenterPoint Energy Entex	\$2,500.00 Penalty paid
550.	101668	CenterPoint Energy Entex	\$2,500.00 Penalty paid
551.	101670	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
552.	101672	CenterPoint Energy Entex	\$1,000.00 Penalty paid
553.	101674	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
554.	101677	Atmos Energy Corp., Mid-Tex Div.	\$1,000.00 Penalty paid
555.	101679	CenterPoint Energy Entex	\$2,500.00 Penalty paid
556.	101681	City of Trinity	\$2,500.00 Penalty paid
557.	101683	Elite Utility Services, Inc.	\$2,000.00 Penalty paid
558.	101690	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
559.	101697	CenterPoint Energy Entex	\$2,500.00 Penalty paid
560.	101700	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
561.	101702	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
562.	101705	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
563.	101710	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
564.	101711	CoServ Gas, Ltd.	\$2,500.00 Penalty paid
565.	101712	Atmos Energy Corp., Mid-Tex Div.	\$2,500.00 Penalty paid
566.	101715	CenterPoint Energy Entex	\$2,500.00 Penalty paid
567.	101716	CenterPoint Energy Entex	\$2,500.00 Penalty paid
568.	101717	CenterPoint Energy Entex	\$2,500.00 Penalty paid
569.	101734	DNT Construction, LLC	\$2,500.00 Penalty paid
570.	101744	Facilities Rehabilitation, Inc.	\$2,500.00 Penalty paid
571.	101749	Casa Mechanical Services, Ltd.	\$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 MARCH 25, 2026

RAILROAD COMMISSION OF TEXAS

DocuSigned by:

Jim Wright

EAAE94782E9E4AE

CHAIRMAN JIM WRIGHT

DocuSigned by:

Christi Craddick

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COMMISSIONER CHRISTI CRADDICK

DocuSigned by:

Wayne Christian

616746B4F446422

COMMISSIONER WAYNE CHRISTIAN

ATTEST:

Signed by:

Callie Farrar

3591C80DF0E0476

SECRETARY

