

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 9877 **COMPANY NAME:** DOS CAMINOS, LLC

TARIFF CODE: TM **RRC TARIFF NO:** 36880

DESCRIPTION: Transmission Miscellaneous **STATUS:** A
OPERATOR NO: 224640
ORIGINAL CONTRACT DATE: 12/01/2021 **RECEIVED DATE:** 01/27/2025
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:**
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: None

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): To report current rate and rate component.

PREPARER - PERSON FILING

RRC NO: 1356 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Anita **MIDDLE:** **LAST NAME:** O'Brien
TITLE: Manager, Commercial Contracts
ADDRESS LINE 1: 16211 La CanteraParkway
ADDRESS LINE 2: Suite 202
CITY: San Antonio **STATE:** TX **ZIP:** 78256 **ZIP4:**
AREA CODE: 210 **PHONE NO:** 802-4491 **EXTENSION:**

CUSTOMERS

<u>CUSTOMER NO</u>	<u>CUSTOMER NAME</u>	<u>CONFIDENTIAL?</u>	<u>DELIVERY POINT</u>
43023	**CONFIDENTIAL**	Y	

CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
DC07c	Service Fees: Interruptible Service Fee: \$0.1994 per MMBtu per day, Treating Fee: \$0.000 per MMBtu per day for < 2% CO2 \$0.0665 per MMBtu per day for 2% to 3% CO2 \$0.0775 per MMBtu per day for >3% to 4% CO2 \$0.0886 per MMBtu per day for >4% to 5% CO2. CO2 in excess of 5% will be treated at a rate negotiated between the Parties. Dehydration Fee: \$0.0222 per MMBtu per day, plus any applicable taxes.
DC08	Rate Adjustment: The Service Fees will be adjusted annually, beginning on January 1, 2023, and on each anniversary thereafter, upward or downward, by the percentage change between January 1 and December 31 of the year immediately preceding the Adjustment Date, in the Consumer Price Index for All Urban Consumer (the CPI-U Index), or its most comparable successor, as published by the U.S. Department of Labor, Bureau of Labor Statistics. However, in no event shall the Service Fees, as so adjusted, ever be less than the initial amount of the Service Fees provided.
DC09	Imbalance Resolution: Gas Imbalance 0 to 100,000 MMBtu, Over-delivery by Customer Imbalance Price less \$0.10, Under-delivery by Customer Imbalance Price plus \$0.05, Over 100,000 MMBtu Imbalance Price less \$0.15, Imbalance Price plus \$0.15.

RATE ADJUSTMENT PROVISIONS:

None

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 9877 **COMPANY NAME:** DOS CAMINOS, LLC

TARIFF CODE: TM **RRC TARIFF NO:** 36880

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
116314	R	MMBtu	\$.1994	01/01/2025	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43023	**CONFIDENTIAL**			
116315	R	MMBtu	\$.1994	01/01/2025	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43023	**CONFIDENTIAL**			

TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
I	Gathering	

TUC APPLICABILITY

FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY

Neither the gas utility nor the customer had an unfair advantage during the negotiations.

NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)

The rate is substantially the same as the rate between the gas utility and at least two of those customers under the same or similar conditions of service. Competition does or did exist either with another gas utility, another supplier of natural gas, or a supplier of an alternative form of energy.

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 9877 **COMPANY NAME:** DOS CAMINOS, LLC

TARIFF CODE: TT **RRC TARIFF NO:** 36680

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 224640
ORIGINAL CONTRACT DATE: 01/01/2022 **RECEIVED DATE:** 01/31/2025
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:**
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: None

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): To report current rate and rate component.

PREPARER - PERSON FILING

RRC NO: 1356 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Anita **MIDDLE:** **LAST NAME:** O'Brien
TITLE: Manager, Commercial Contracts
ADDRESS LINE 1: 16211 La CanteraParkway
ADDRESS LINE 2: Suite 202
CITY: San Antonio **STATE:** TX **ZIP:** 78256 **ZIP4:**
AREA CODE: 210 **PHONE NO:** 802-4491 **EXTENSION:**

CUSTOMERS

<u>CUSTOMER NO</u>	<u>CUSTOMER NAME</u>	<u>CONFIDENTIAL?</u>	<u>DELIVERY POINT</u>
43063	**CONFIDENTIAL**	Y	

CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
DC27b	Maximum Daily Contract Quantity (MDCQ): 30,000 MMBtu/d as measured at the Receipt Point(s), on an Interruptible Service basis, in the aggregate between this Service Confirmation and that certain Service Confirmation for Gas Services Agreement for 311 Service between the Parties of even date. Service Fees: Interruptible Service Fee: \$0.3777 per MMBtu per day, Treating Fee: \$0.000 per MMBtu per day for <2% CO2, \$0.0997 per MMBtu per day for 2% to 4% CO2. CO2 in excess of 4% will be treated at a rate negotiated between the Parties. Dehydration Fee: \$0.0210 per MMBtu per day. The Service Fees, as applicable, will be charged for any volumes of Customer's gas delivered to the Receipt Point(s). The Service Fees will be adjusted by Dos Caminos annually, beginning on January 1, 2024, and on each anniversary thereafter (each, an Adjustment Date), upward or downward, as applicable, by the percentage change between January 1 and December 31 of the year immediately preceding the Adjustment Date, in the Consumer Price Index for All Urban Consumer (the CPI-U Index), or its most comparable successor, as published by the U.S. Department of Labor, Bureau of Labor Statistics. However, in no event shall the Service Fees, as so adjusted, ever be less than the initial amount of the Service Fees provided for herein.
DC28	Imbalance Resolution: Gas Imbalance 0 to 100,000 MMBtu Over-delivery Imbalance Price less \$0.10, Under-delivery Imbalance price plus \$0.05, Over 100,000 MMBtu Over-delivery Imbalance Price less \$0.15, Under-delivery Imbalance Price plus \$0.15

RATE ADJUSTMENT PROVISIONS:

None

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 9877 **COMPANY NAME:** DOS CAMINOS, LLC

TARIFF CODE: TT **RRC TARIFF NO:** 36680

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
116070	R	MMBtu	\$.3777	01/01/2025	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43063	**CONFIDENTIAL**			

TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY

FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY

Neither the gas utility nor the customer had an unfair advantage during the negotiations.

NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)

The rate is substantially the same as the rate between the gas utility and at least two of those customers under the same or similar conditions of service.

Competition does or did exist either with another gas utility, another supplier of natural gas, or a supplier of an alternative form of energy.

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 9877 **COMPANY NAME:** DOS CAMINOS, LLC

TARIFF CODE: TT **RRC TARIFF NO:** 36681

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 224640
ORIGINAL CONTRACT DATE: 10/01/2022 **RECEIVED DATE:** 03/09/2023
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:**
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: None

REASONS FOR FILING

NEW FILING: Y **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): To establish initial tariff.

PREPARER - PERSON FILING

RRC NO: 1356 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Anita **MIDDLE:** **LAST NAME:** O'Brien
TITLE: Manager, Commercial Contracts
ADDRESS LINE 1: 16211 La CanteraParkway
ADDRESS LINE 2: Suite 202
CITY: San Antonio **STATE:** TX **ZIP:** 78256 **ZIP4:**
AREA CODE: 210 **PHONE NO:** 802-4491 **EXTENSION:**

CUSTOMERS

<u>CUSTOMER NO</u>	<u>CUSTOMER NAME</u>	<u>CONFIDENTIAL?</u>	<u>DELIVERY POINT</u>
43062	**CONFIDENTIAL**	Y	

CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
DC26	Maximum Daily Contract Quantity (MDCQ): 90,000 MMBtu/d, as measured at the Receipt Point(s), on a Firm Service basis. Any volumes delivered by Customer at the Receipt Point(s) in excess of the MDCQ will receive Interruptible Service. Service Fees: Firm Service Fee: \$0.220 per MMBtu per day, Treating/Dehydration Fee: \$0.085 per MMBtu per day Minimum Volume Commitment: If at the end of the Term, Customer has not delivered the product of 50,000 MMBtu, multiplied by the number of Days in the Term (the MVC Volume) to the Receipt Point(s), Customer will make a payment to Dos Caminos equal to the product of a) the Firm Service Fee multiplied by b) the difference between the MVC Volume and Customers total delivered volume during the Term.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
116016	R	MMBtu	\$,2200	10/01/2022	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43062	**CONFIDENTIAL**			

TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 9877 **COMPANY NAME:** DOS CAMINOS, LLC

TARIFF CODE: TT **RRC TARIFF NO:** 36681

TUC APPLICABILITY

FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY

Neither the gas utility nor the customer had an unfair advantage during the negotiations.

NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)

The rate is substantially the same as the rate between the gas utility and at least two of those customers under the same or similar conditions of service.

Competition does or did exist either with another gas utility, another supplier of natural gas, or a supplier of an alternative form of energy.

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 9877 **COMPANY NAME:** DOS CAMINOS, LLC

TARIFF CODE: TT **RRC TARIFF NO:** 36682

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 224640
ORIGINAL CONTRACT DATE: 10/01/2022 **RECEIVED DATE:** 03/17/2023
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:**
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: None

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): To correct current rate.

PREPARER - PERSON FILING

RRC NO: 1356 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Anita **MIDDLE:** **LAST NAME:** O'Brien
TITLE: Manager, Commercial Contracts
ADDRESS LINE 1: 16211 La CanteraParkway
ADDRESS LINE 2: Suite 202
CITY: San Antonio **STATE:** TX **ZIP:** 78256 **ZIP4:**
AREA CODE: 210 **PHONE NO:** 802-4491 **EXTENSION:**

CUSTOMERS

<u>CUSTOMER NO</u>	<u>CUSTOMER NAME</u>	<u>CONFIDENTIAL?</u>	<u>DELIVERY POINT</u>
43061	**CONFIDENTIAL**	Y	

CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
DC26	Maximum Daily Contract Quantity (MDCQ): 90,000 MMBtu/d, as measured at the Receipt Point(s), on a Firm Service basis. Any volumes delivered by Customer at the Receipt Point(s) in excess of the MDCQ will receive Interruptible Service. Service Fees: Firm Service Fee: \$0.220 per MMBtu per day, Treating/Dehydration Fee: \$0.085 per MMBtu per day Minimum Volume Commitment: If at the end of the Term, Customer has not delivered the product of 50,000 MMBtu, multiplied by the number of Days in the Term (the MVC Volume) to the Receipt Point(s), Customer will make a payment to Dos Caminos equal to the product of a) the Firm Service Fee multiplied by b) the difference between the MVC Volume and Customers total delivered volume during the Term.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
116016	R	MMBtu	\$,2200	10/01/2022	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43061	**CONFIDENTIAL**			

TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 9877 **COMPANY NAME:** DOS CAMINOS, LLC

TARIFF CODE: TT **RRC TARIFF NO:** 36682

TUC APPLICABILITY**FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

Neither the gas utility nor the customer had an unfair advantage during the negotiations.

NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)

The rate is substantially the same as the rate between the gas utility and at least two of those customers under the same or similar conditions of service. Competition does or did exist either with another gas utility, another supplier of natural gas, or a supplier of an alternative form of energy.

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 9877 **COMPANY NAME:** DOS CAMINOS, LLC

TARIFF CODE: TT **RRC TARIFF NO:** 36683

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 224640
ORIGINAL CONTRACT DATE: 03/01/2022 **RECEIVED DATE:** 03/17/2023
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:**
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: None

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): To report current rate and rate component.

PREPARER - PERSON FILING

RRC NO: 1356 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Anita **MIDDLE:** **LAST NAME:** O'Brien
TITLE: Manager, Commercial Contracts
ADDRESS LINE 1: 16211 La CanteraParkway
ADDRESS LINE 2: Suite 202
CITY: San Antonio **STATE:** TX **ZIP:** 78256 **ZIP4:**
AREA CODE: 210 **PHONE NO:** 802-4491 **EXTENSION:**

CUSTOMERS

<u>CUSTOMER NO</u>	<u>CUSTOMER NAME</u>	<u>CONFIDENTIAL?</u>	<u>DELIVERY POINT</u>
43026	**CONFIDENTIAL**	Y	

CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
DC12a	Service Fees: Interruptible Service Fee: \$0.2111 per MMBtu per day, plus a Treating Fee: \$0.000 per MMBtu per day for < 2% C02, \$0.0633 per MMBtu per day for 2% to 3% C02, \$0.0845 per MMBtu per day for >3% to 4% C02, \$0.1056 per MMBtu per day for >4% to 5% C02. C02 in excess of 5% will be treated at a rate negotiated between the Parties, plus Dehydration Fee: \$0.0211 per MMBtu per day, plus any applicable taxes. The Service Fees, as applicable, will be charged for any volumes of Customer's gas delivered to the Receipt Point(s). The Service Fees will be adjusted annually, beginning on January 1, 2023, and on each anniversary thereafter (each, an Adjustment Date), upward or downward, as applicable, by the percentage change between January 1 and December 31 of the year immediately preceding the Adjustment Date, in the Consumer Price Index for All Urban Consumer (the CPI-U Index), or its most comparable successor, as published by the U.S. Department of Labor, Bureau of Labor Statistics. However, in no event shall the Service Fees, as so adjusted, ever be less than the initial amount of the Service Fees.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
116016	R	MMBtu	\$.2111	01/01/2023	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43026	**CONFIDENTIAL**			

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 9877 **COMPANY NAME:** DOS CAMINOS, LLC

TARIFF CODE: TT **RRC TARIFF NO:** 36683

TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY

FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY

Neither the gas utility nor the customer had an unfair advantage during the negotiations.

NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)

The rate is substantially the same as the rate between the gas utility and at least two of those customers under the same or similar conditions of service.

Competition does or did exist either with another gas utility, another supplier of natural gas, or a supplier of an alternative form of energy.

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 9877 **COMPANY NAME:** DOS CAMINOS, LLC

TARIFF CODE: TT **RRC TARIFF NO:** 36684

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 224640
ORIGINAL CONTRACT DATE: 01/01/2024 **RECEIVED DATE:** 02/24/2025
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:**
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: None

REASONS FOR FILING

NEW FILING: Y **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): To report corrected rates and rate components..

PREPARER - PERSON FILING

RRC NO: 1356 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Anita **MIDDLE:** **LAST NAME:** O'Brien
TITLE: Manager, Commercial Contracts
ADDRESS LINE 1: 16211 La CanteraParkway
ADDRESS LINE 2: Suite 202
CITY: San Antonio **STATE:** TX **ZIP:** 78256 **ZIP4:**
AREA CODE: 210 **PHONE NO:** 802-4491 **EXTENSION:**

CUSTOMERS

<u>CUSTOMER NO</u>	<u>CUSTOMER NAME</u>	<u>CONFIDENTIAL?</u>	<u>DELIVERY POINT</u>
43212	**CONFIDENTIAL**	Y	

CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
DC24a1	Firm Service Fee: \$0.1846/Mcf per day, Interruptible Service Fee: \$0.1846/Mcf per day, Treating Fee: \$0.0820 per Mcf per day on all permitted Nonconforming Gas received from Customer at the Receipt Points containing greater than 2.0% and up to and including 4.0% CO2. CO2 greater than 4.0% will be treated at a rate negotiated between the Parties. Dehydration Fee: \$0.0256 per Mcf on all Permitted Nonconforming Gas received from Customer at the Receipt Points containing greater than seven pounds of water vapor per 1,000,000 standard cubic feet. The Treating Fee and the Dehydration Fee shall be charged for any volumes of Customer's Permitted Nonconforming Gas delivered to the Receipt Points that do not conform to the Quality Specifications under this Agreement for maximum carbon dioxide by volume and maximum pounds of water vapor per 1,000,000 standard cubic feet, respectively. If Customer's gas delivered at any Receipt Point conforms to the Quality Specifications under this Agreement for maximum carbon dioxide by volume, the Treating Fee shall not be charged. If Customer's gas delivered at any Receipt Point conforms to the Quality Specifications under this Agreement for maximum pounds of water vapor per 1,000,000 standard cubic feet, the Dehydration Fee shall not be charged. The Service Fees above will be adjusted by Dos Caminos annually, beginning on the January 1, 2024, and on each anniversary thereafter (each, an Adjustment Date), upward or downward, as applicable, by the percentage change between January 1 and December 31 of the year immediately preceding the Adjustment Date, in the Consumer Price Index for All Urban Consumer (the CPI-U Index), or its most comparable successor, as published by the U.S. Department of Labor, Bureau of Labor Statistics. However, in no event shall the Service Fees, as so adjusted, ever be less than the initial amount of the Service Fees provided for herein. Additionally, should the percentage change in the CPI-U Index between January 1 and December 31 of the year immediately preceding the Adjustment Date be greater than 3%, upward or downward, the annual adjustment will nevertheless be capped at 3%.

RATE ADJUSTMENT PROVISIONS:

None

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 9877 **COMPANY NAME: DOS CAMINOS, LLC**

TARIFF CODE: TT **RRC TARIFF NO: 36684**

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
116033	R	MMBtu	\$.1846	01/01/2024	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer 43212 **CONFIDENTIAL**					
116031	R	MMBtu	\$.1846	01/01/2024	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer 43212 **CONFIDENTIAL**					
116032	R	MMBtu	\$.1846	01/01/2024	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer 43212 **CONFIDENTIAL**					
116034	R	MMBtu	\$.1846	01/01/2024	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer 43212 **CONFIDENTIAL**					
116035	R	MMBtu	\$.1846	01/01/2024	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer 43212 **CONFIDENTIAL**					
116036	R	MMBtu	\$.1846	01/01/2024	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer 43212 **CONFIDENTIAL**					
116037	R	MMBtu	\$.1846	01/01/2024	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer 43212 **CONFIDENTIAL**					
116038	R	MMBtu	\$.1846	01/01/2024	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer 43212 **CONFIDENTIAL**					
116039	R	MMBtu	\$.1846	01/01/2024	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer 43212 **CONFIDENTIAL**					
116040	R	MMBtu	\$.1846	01/01/2024	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer 43212 **CONFIDENTIAL**					

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 9877 COMPANY NAME: DOS CAMINOS, LLC

TARIFF CODE: TT RRC TARIFF NO: 36684

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
116041	R	MMBtu	\$.1846	01/01/2024	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer 43212 **CONFIDENTIAL**					
116042	R	MMBtu	\$.1846	01/01/2024	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer 43212 **CONFIDENTIAL**					
116043	R	MMBtu	\$.1846	01/01/2024	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer 43212 **CONFIDENTIAL**					
116044	R	MMBtu	\$.1846	01/01/2024	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer 43212 **CONFIDENTIAL**					
116045	R	MMBtu	\$.1846	01/01/2024	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer 43212 **CONFIDENTIAL**					
116046	R	MMBtu	\$.1846	01/01/2024	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer 43212 **CONFIDENTIAL**					
116047	R	MMBtu	\$.1846	01/01/2024	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer 43212 **CONFIDENTIAL**					
116048	R	MMBtu	\$.1846	01/01/2024	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer 43212 **CONFIDENTIAL**					
116049	R	MMBtu	\$.1846	01/01/2024	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer 43212 **CONFIDENTIAL**					
116050	R	MMBtu	\$.1846	01/01/2024	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer 43212 **CONFIDENTIAL**					

RRC COID: 9877 COMPANY NAME: DOS CAMINOS, LLC

TARIFF CODE: TT RRC TARIFF NO: 36684

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
116051	R	MMBtu	\$.1846	01/01/2024	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43212	**CONFIDENTIAL**			
116052	R	MMBtu	\$.1846	01/01/2024	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43212	**CONFIDENTIAL**			
116053	R	MMBtu	\$.1846	01/01/2024	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43212	**CONFIDENTIAL**			
116054	R	MMBtu	\$.1846	01/01/2024	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43212	**CONFIDENTIAL**			
116055	R	MMBtu	\$.1846	01/01/2024	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43212	**CONFIDENTIAL**			
116056	R	MMBtu	\$.1846	01/01/2024	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43212	**CONFIDENTIAL**			
116057	R	MMBtu	\$.1846	01/01/2024	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43212	**CONFIDENTIAL**			
116058	R	MMBtu	\$.1846	01/01/2024	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43212	**CONFIDENTIAL**			
116059	R	MMBtu	\$.1846	01/01/2024	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43212	**CONFIDENTIAL**			
116060	R	MMBtu	\$.1846	01/01/2024	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43212	**CONFIDENTIAL**			

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 9877 **COMPANY NAME: DOS CAMINOS, LLC**

TARIFF CODE: TT **RRC TARIFF NO: 36684**

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
116061	R	MMBtu	\$.1846	01/01/2024	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43212	**CONFIDENTIAL**			
116062	R	MMBtu	\$.1846	01/01/2024	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43212	**CONFIDENTIAL**			
116063	R	MMBtu	\$.1846	01/01/2024	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43212	**CONFIDENTIAL**			
116064	R	MMBtu	\$.1846	01/01/2024	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43212	**CONFIDENTIAL**			
116065	R	MMBtu	\$.1846	01/01/2024	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43212	**CONFIDENTIAL**			
116066	R	MMBtu	\$.1846	01/01/2024	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43212	**CONFIDENTIAL**			
116067	R	MMBtu	\$.1846	01/01/2024	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43212	**CONFIDENTIAL**			
116068	R	MMBtu	\$.1846	01/01/2024	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43212	**CONFIDENTIAL**			

TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 9877 **COMPANY NAME:** DOS CAMINOS, LLC

TARIFF CODE: TT **RRC TARIFF NO:** 36684

TUC APPLICABILITY**FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

Neither the gas utility nor the customer had an unfair advantage during the negotiations.

NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)

The rate is substantially the same as the rate between the gas utility and at least two of those customers under the same or similar conditions of service. Competition does or did exist either with another gas utility, another supplier of natural gas, or a supplier of an alternative form of energy.

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 9877 **COMPANY NAME:** DOS CAMINOS, LLC

TARIFF CODE: TT **RRC TARIFF NO:** 36685

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 224640
ORIGINAL CONTRACT DATE: 07/01/2022 **RECEIVED DATE:** 01/27/2025
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:**
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: None

REASONS FOR FILING

NEW FILING: Y **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): To report current rate and rate componet.

PREPARER - PERSON FILING

RRC NO: 1356 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Anita **MIDDLE:** **LAST NAME:** O'Brien
TITLE: Manager, Commercial Contracts
ADDRESS LINE 1: 16211 La CanteraParkway
ADDRESS LINE 2: Suite 202
CITY: San Antonio **STATE:** TX **ZIP:** 78256 **ZIP4:**
AREA CODE: 210 **PHONE NO:** 802-4491 **EXTENSION:**

CUSTOMERS

<u>CUSTOMER NO</u>	<u>CUSTOMER NAME</u>	<u>CONFIDENTIAL?</u>	<u>DELIVERY POINT</u>
43024	**CONFIDENTIAL**	Y	

CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
DC10b	Interruptible Service Fee: \$0.2833 per MMBtu per day. Treating Fee: \$0.000 per MMBtu per day for < 2% C02, \$0.0630 per MMBtu per day for 2% to 3% C02, \$0.0839 per MMBtu per day for to 4% C02, \$0.1049 per MMBtu per day for to 5% C02. C02 in excess of 5% will be treated at a rate negotiated between the Parties. Dehydration Fee: \$0.0210 per MMBtu per day. The Service Fees, as applicable, will be charged for any volumes of Customer's gas delivered to the Receipt Point(s). The Service Fees will be adjusted annually, beginning on January 1, 2024, and on each anniversary thereafter (each, an Adjustment Date), upward or downward, as applicable, by the percentage change between January 1 and December 31 of the year immediately preceding the Adjustment Date, in the Consumer Price Index for All Urban Consumer (the CPI-U Index), or its most comparable successor, as published by the U.S. Department of Labor, Bureau of Labor Statistics. However, in no event shall the Service Fees, as so adjusted, ever be less than the initial amount of the Service Fees provided for herein.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
116030	R	MMBtu	\$.2833	01/01/2025	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43024	**CONFIDENTIAL**			

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 9877 **COMPANY NAME:** DOS CAMINOS, LLC

TARIFF CODE: TT **RRC TARIFF NO:** 36685

TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY

FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY

Neither the gas utility nor the customer had an unfair advantage during the negotiations.

NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)

The rate is substantially the same as the rate between the gas utility and at least two of those customers under the same or similar conditions of service. Competition does or did exist either with another gas utility, another supplier of natural gas, or a supplier of an alternative form of energy.

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 9877 **COMPANY NAME:** DOS CAMINOS, LLC

TARIFF CODE: TT **RRC TARIFF NO:** 36686

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 224640
ORIGINAL CONTRACT DATE: 03/01/2022 **RECEIVED DATE:** 01/27/2025
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:**
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: None

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): To report current rate and rate components.

PREPARER - PERSON FILING

RRC NO: 1356 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Anita **MIDDLE:** **LAST NAME:** O'Brien
TITLE: Manager, Commercial Contracts
ADDRESS LINE 1: 16211 La CanteraParkway
ADDRESS LINE 2: Suite 202
CITY: San Antonio **STATE:** TX **ZIP:** 78256 **ZIP4:**
AREA CODE: 210 **PHONE NO:** 802-4491 **EXTENSION:**

CUSTOMERS

<u>CUSTOMER NO</u>	<u>CUSTOMER NAME</u>	<u>CONFIDENTIAL?</u>	<u>DELIVERY POINT</u>
43025	**CONFIDENTIAL**	Y	

CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
DC11c	Service Fees: MVC Firm Service Fee: \$0.140 per MMBtu per day, Firm Service Fee: \$0.2104 per MMBtu per day, Interruptible Service Fee: To be negotiated between the Parties, Blending Fee: \$0.000 per MMBtu per day for < 2% C02, \$0.0665 per MMBtu per day for 2% to 5% C02 C02 in excess of 5% will be blended at a rate negotiated between the Parties. The Firm Service Fee, Interruptible Service Fee, and the Blending Fee, as applicable, will be charged for any volumes of Customer's gas delivered to the Receipt Point(s). The Firm Service Fee, Interruptible Service Fee, and the Blending Fee will be adjusted annually, beginning on January 1, 2023, and on each anniversary thereafter (each, an Adjustment Date), upward or downward, as applicable, by the percentage change between January 1 and December 31 of the year immediately preceding the Adjustment Date, in the Consumer Price Index for All Urban Consumer (the CPI-U Index), or its most comparable successor, as published by the U.S. Department of Labor, Bureau of Labor Statistics. However, in no event shall the Firm Service Fee, Interruptible Service Fee, and the Blending Fee, as so adjusted, ever be less than the initial amounts of the Firm Service Fee, Interruptible Service Fee, and the Blending Fee.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
116026	R	MMBtu	\$.2104	01/01/2025	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43025	**CONFIDENTIAL**			

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 9877 **COMPANY NAME:** DOS CAMINOS, LLC

TARIFF CODE: TT **RRC TARIFF NO:** 36686

TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY

FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY

Neither the gas utility nor the customer had an unfair advantage during the negotiations.

NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)

The rate is substantially the same as the rate between the gas utility and at least two of those customers under the same or similar conditions of service.

Competition does or did exist either with another gas utility, another supplier of natural gas, or a supplier of an alternative form of energy.

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 9877 **COMPANY NAME:** DOS CAMINOS, LLC

TARIFF CODE: TT **RRC TARIFF NO:** 36687

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 224640
ORIGINAL CONTRACT DATE: 02/22/2022 **RECEIVED DATE:** 01/27/2025
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:**
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: None

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): To report current rate and rate component.

PREPARER - PERSON FILING

RRC NO: 1356 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Anita **MIDDLE:** **LAST NAME:** O'Brien
TITLE: Manager, Commercial Contracts
ADDRESS LINE 1: 16211 La CanteraParkway
ADDRESS LINE 2: Suite 202
CITY: San Antonio **STATE:** TX **ZIP:** 78256 **ZIP4:**
AREA CODE: 210 **PHONE NO:** 802-4491 **EXTENSION:**

CUSTOMERS

<u>CUSTOMER NO</u>	<u>CUSTOMER NAME</u>	<u>CONFIDENTIAL?</u>	<u>DELIVERY POINT</u>
43030	**CONFIDENTIAL**	Y	

CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
DC21d	Firm Blending Service Fee: \$0.1621. Firm Service Fee: \$0.1621/MMBtu per day, plus a Treating Fee: \$0.000 per MMBtu per day for <2% CO2, \$0.0648/MMBtu per day for 2% to 4% CO2, CO2 in excess of 4% will be treated at a rate negotiated between the parties, plus a Dehydration Fee: \$0.0108/MMBtu per day for gas not dehydrated by Customer prior to delivery at the receipt points, plus any applicable taxes.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
116025	R	MMBtu	\$.1621	01/01/2025	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43030	**CONFIDENTIAL**			

TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 9877 **COMPANY NAME:** DOS CAMINOS, LLC

TARIFF CODE: TT **RRC TARIFF NO:** 36687

TUC APPLICABILITY

FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY

Neither the gas utility nor the customer had an unfair advantage during the negotiations.

NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)

The rate is substantially the same as the rate between the gas utility and at least two of those customers under the same or similar conditions of service.

Competition does or did exist either with another gas utility, another supplier of natural gas, or a supplier of an alternative form of energy.

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 9877 **COMPANY NAME:** DOS CAMINOS, LLC

TARIFF CODE: TT **RRC TARIFF NO:** 36688

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 224640
ORIGINAL CONTRACT DATE: 11/01/2021 **RECEIVED DATE:** 02/03/2025
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:**
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: None

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): To report current rate component.

PREPARER - PERSON FILING

RRC NO: 1356 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Anita **MIDDLE:** **LAST NAME:** O'Brien
TITLE: Manager, Commercial Contracts
ADDRESS LINE 1: 16211 La CanteraParkway
ADDRESS LINE 2: Suite 202
CITY: San Antonio **STATE:** TX **ZIP:** 78256 **ZIP4:**
AREA CODE: 210 **PHONE NO:** 802-4491 **EXTENSION:**

CUSTOMERS

<u>CUSTOMER NO</u>	<u>CUSTOMER NAME</u>	<u>CONFIDENTIAL?</u>	<u>DELIVERY POINT</u>
43021	**CONFIDENTIAL**	Y	

CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
DC01e	Reservation Charge: \$0.1061/MMBtu multiplied by the then-applicable MVC, plus Transportation Rate: \$0.0212/MMBtu multiplied by the volumes actually transported up to the then applicable MCV, \$0.1273/MMBtu multiplied by the positive difference, if any, between volumes actually transported for the month up to the then-applicable Firm Treating Quantity, less the then-applicable MVC, \$0.0743/MMBtu multiplied by the volumes actually transported for the month above the then-applicable Firm Treating Quantity, plus the Treating/Blending Rate: \$0.0743/MMBtu on all permitted nonconforming gas received from customer at the receipt points containing greater than 2.0%, and up to and including 5.0% CO2, CO2 greater than 5.0% will be treated/blended at a rate negotiated between the parties, plus the Dehydration Rate: \$0.0212/MMBtu on all permitted nonconforming gas received from Customer at the receipt points containing greater than seven pounds of water vapor per 1,000,000 standard cubic feet, plus any applicable taxes.
DC02	CPI Adjustment: beginning on January 1, 2023, and on each anniversary, upward or downward, by the percentage change between January 1 and December 31 of the year immediately preceding the adjustment date, in the Consumer Price Index for All Urban Consumer, or its most comparable successor, as published by the U.S. Department of Labor, Bureau of Labor Statistics. However, in no event shall the service fees, as so adjusted, ever be less than the initial amount of the service fees. Additionally, should the percentage change in the CPI-U Index between January 1 and December 31 of the year immediately preceding the adjustment date be greater than 2%, upward or downward, the annual adjust will nevertheless be capped at 2%.

RATE ADJUSTMENT PROVISIONS:

None

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 9877 **COMPANY NAME:** DOS CAMINOS, LLC

TARIFF CODE: TT **RRC TARIFF NO:** 36688

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
116024	R	MMBtu	\$.1061	01/01/2025	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43021	**CONFIDENTIAL**			

TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY

FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY

The parties are affiliated.

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 9877 **COMPANY NAME:** DOS CAMINOS, LLC

TARIFF CODE: TT **RRC TARIFF NO:** 36689

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 224640
ORIGINAL CONTRACT DATE: 03/01/2022 **RECEIVED DATE:** 01/27/2025
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:**
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: None

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): To report current rate, and rate component.

PREPARER - PERSON FILING

RRC NO: 1356 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Anita **MIDDLE:** **LAST NAME:** O'Brien
TITLE: Manager, Commercial Contracts
ADDRESS LINE 1: 16211 La CanteraParkway
ADDRESS LINE 2: Suite 202
CITY: San Antonio **STATE:** TX **ZIP:** 78256 **ZIP4:**
AREA CODE: 210 **PHONE NO:** 802-4491 **EXTENSION:**

CUSTOMERS

<u>CUSTOMER NO</u>	<u>CUSTOMER NAME</u>	<u>CONFIDENTIAL?</u>	<u>DELIVERY POINT</u>
43045	**CONFIDENTIAL**	Y	

CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
DC03c	Service Fees: Firm Service Fee: \$0.2215 per MMBtu per day, Interruptible Service Fee: To be negotiated between the Parties, Treating Fee: \$0.000 per MMBtu per day for< 2% CO2, \$0.0665 per MMBtu per day for 2% to 3% CO2, \$0.0886 per MMBtu per day for> 3% to 4% CO2, \$0.1108 per MMBtu per day for> 4% to 5% CO2, CO2 in excess of 5% will be treated at a rate negotiated between the Parties. Dehydration Fee: \$0.0222 per MMBtu per day. The Service Fees, as applicable, will be charged for any volumes of Customer's gas delivered to the Receipt Point(s). The Service Fees will be adjusted annually, beginning on January 1, 2023, and on each anniversary thereafter (each, an Adjustment Date), upward or downward, as applicable, by the percentage change between January 1 and December 31 of the year immediately preceding the Adjustment Date, in the Consumer Price Index for All Urban Consumer (the CPI-U Index), or its most comparable successor, as published by the U.S. Department of Labor, Bureau of Labor Statistics. However, in no event shall the Service Fees, as so adjusted, ever be less than the initial amount of the Service Fees provided for.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
116023	D	MMBtu	\$.2215	01/01/2025	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43045	**CONFIDENTIAL**			

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 9877 **COMPANY NAME:** DOS CAMINOS, LLC

TARIFF CODE: TT **RRC TARIFF NO:** 36689

TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY

FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY

Neither the gas utility nor the customer had an unfair advantage during the negotiations.

NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)

The rate is substantially the same as the rate between the gas utility and at least two of those customers under the same or similar conditions of service.

Competition does or did exist either with another gas utility, another supplier of natural gas, or a supplier of an alternative form of energy.

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 9877 **COMPANY NAME:** DOS CAMINOS, LLC

TARIFF CODE: TT **RRC TARIFF NO:** 36690

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 224640
ORIGINAL CONTRACT DATE: **RECEIVED DATE:** 03/27/2023
INITIAL SERVICE DATE: 10/01/2019 **TERM OF CONTRACT DATE:**
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: None

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): To report current rate components and receipt points.

PREPARER - PERSON FILING

RRC NO: 1356 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Anita **MIDDLE:** **LAST NAME:** O'Brien
TITLE: Manager, Commercial Contracts
ADDRESS LINE 1: 16211 La CanteraParkway
ADDRESS LINE 2: Suite 202
CITY: San Antonio **STATE:** TX **ZIP:** 78256 **ZIP4:**
AREA CODE: 210 **PHONE NO:** 802-4491 **EXTENSION:**

CUSTOMERS

<u>CUSTOMER NO</u>	<u>CUSTOMER NAME</u>	<u>CONFIDENTIAL?</u>	<u>DELIVERY POINT</u>
43027	**CONFIDENTIAL**	Y	

CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
DC13	Transportation Fee: \$0.20 per MMBtu per Day, up to 40,000 MMBtu per Day (for the period beginning December 1, 2015 up to and including June 30, 2016) and 15,000 MMBtu per Day (during the Initial Term) in the aggregate (including Interruptible volumes under the Interruptible Service Confirmation. An additional 10,000 MMBtu per Day may be delivered under Interruptible service during the Initial Term at a rate of \$0.25 per MMBtu per Day, The transportation rates set forth are subject to adjustments for inflation during the Secondary Term.
DC14	If during any month commencing December 2015 through June 2016 Shipper fails to deliver to transporter a minimum average of 80,000 MMBtu per Day for such month then the transportation rates set forth for such month shall not apply and the following shall apply for such month: TRANSPORTATION RATE: \$0.20/MMBtu, up to 15,000 MMBtu per Day. Volumes in excess of 15,000 MMBtu per day in the aggregate (including interruptible volumes under the Interruptible Service Confirmation contract shall be subject to a rate of \$0.25 per MMBtu.
DC15a	Reservation Fee: \$0.15/MMBtu per day. Overrun Fee \$0.075/MMBtu.
DC22	Monthly Imbalance Cash-Out: (a) In the event that the Monthly Imbalance is greater than Shippers cumulative monthly scheduled quantities, the Monthly imbalance will be cashed-out and reflected as a credit on Shippers invoice, with such credit to be calculated as the Monthly Imbalance multiplied by the arithmetical average of the Houston Ship Channel Midpoint as published in Platts Gas Daily for the month that the Monthly Imbalance occurred. (b) In the event that the Monthly Imbalance is less than the Shippers cumulative monthly scheduled quantities, the Monthly Imbalance will be cashed-out and reflected as a debit on Shippers invoice, with such debit to be calculated as the Monthly Imbalance multiplied by the arithmetical average of the Houston Ship Channel Midpoint as published in Platts Gas Daily for the month that the Monthly Imbalance occurred.

RATE ADJUSTMENT PROVISIONS:

None

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 9877 COMPANY NAME: DOS CAMINOS, LLC

TARIFF CODE: TT RRC TARIFF NO: 36690

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
116021	R	MMBtu	\$.2000	01/01/2020	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43027	**CONFIDENTIAL**			
116019	R	MMBtu	\$.2000	01/01/2020	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43027	**CONFIDENTIAL**			
116020	R	MMBtu	\$.2000	01/01/2020	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43027	**CONFIDENTIAL**			
116022	R	MMBtu	\$.2000	01/01/2020	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43027	**CONFIDENTIAL**			

TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY

FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY

Neither the gas utility nor the customer had an unfair advantage during the negotiations.
 NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)

The rate is substantially the same as the rate between the gas utility and at least two of those customers under the same or similar conditions of service. Competition does or did exist either with another gas utility, another supplier of natural gas, or a supplier of an alternative form of energy.

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 9877 **COMPANY NAME:** DOS CAMINOS, LLC

TARIFF CODE: TT **RRC TARIFF NO:** 36691

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 224640
ORIGINAL CONTRACT DATE: **RECEIVED DATE:** 03/29/2023
INITIAL SERVICE DATE: 04/15/2022 **TERM OF CONTRACT DATE:**
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: None

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): To report new shipper.

PREPARER - PERSON FILING

RRC NO: 1356 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Anita **MIDDLE:** **LAST NAME:** O'Brien
TITLE: Manager, Commercial Contracts
ADDRESS LINE 1: 16211 La CanteraParkway
ADDRESS LINE 2: Suite 202
CITY: San Antonio **STATE:** TX **ZIP:** 78256 **ZIP4:**
AREA CODE: 210 **PHONE NO:** 802-4491 **EXTENSION:**

CUSTOMERS

<u>CUSTOMER NO</u>	<u>CUSTOMER NAME</u>	<u>CONFIDENTIAL?</u>	<u>DELIVERY POINT</u>
43051	**CONFIDENTIAL**	Y	

CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
DC25	Firm Service Fee: \$0.200/MMBtu per day, Interruptible Service Fee: \$0.200/MMBtu per day, Treating Fee: \$0.000 per MMBtu per day for < 2% CO2 \$0.060 per MMBtu per day for 2% to 3% CO2 \$0.080 per MMBtu per day for > 3% to 4% CO2 \$0.100 per MMBtu per day for > 4% to 5% CO2. CO2 in excess of 5% will be treated at a rate negotiated between the Parties. Dehydration Fee: \$0.020/MMBtu per day.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
116069	R	MMBtu	\$,2000	04/15/2022	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43051	**CONFIDENTIAL**			

TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 9877 **COMPANY NAME:** DOS CAMINOS, LLC

TARIFF CODE: TT **RRC TARIFF NO:** 36691

TUC APPLICABILITY

FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY

Neither the gas utility nor the customer had an unfair advantage during the negotiations.

NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)

The rate is substantially the same as the rate between the gas utility and at least two of those customers under the same or similar conditions of service.

Competition does or did exist either with another gas utility, another supplier of natural gas, or a supplier of an alternative form of energy.

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 9877 **COMPANY NAME:** DOS CAMINOS, LLC

TARIFF CODE: TT **RRC TARIFF NO:** 36879

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 224640
ORIGINAL CONTRACT DATE: 07/01/2020 **RECEIVED DATE:** 03/27/2023
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:**
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: None

REASONS FOR FILING

NEW FILING: Y **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): To establish initial tariff.

PREPARER - PERSON FILING

RRC NO: 1356 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Anita **MIDDLE:** **LAST NAME:** O'Brien
TITLE: Manager, Commercial Contracts
ADDRESS LINE 1: 16211 La CanteraParkway
ADDRESS LINE 2: Suite 202
CITY: San Antonio **STATE:** TX **ZIP:** 78256 **ZIP4:**
AREA CODE: 210 **PHONE NO:** 802-4491 **EXTENSION:**

CUSTOMERS

<u>CUSTOMER NO</u>	<u>CUSTOMER NAME</u>	<u>CONFIDENTIAL?</u>	<u>DELIVERY POINT</u>
43049	**CONFIDENTIAL**	Y	

CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
DC23	Firm Service Fee: \$0.150 per MMBtu per day. Treating Fee (to be charged for 2% to 5% CO2): If the monthly average volume (in MMBtu per day) delivered by Customer at the Delivery Point(s) is less than or equal to 50,000 MMBtu per day, the Treating Fee will be \$0.075 per MMBtu per day. If the monthly average volume (in MMBtu per day) delivered by Customer at the Delivery Point(s) is greater than 50,000 MMBtu/d, the Treating Fee will be \$0.075 per MMBtu per day on volumes up to 50,000 MMBtu per day and \$0.055 per MM Btu per day on volumes greater than 50,000 MM Btu per day. Dehydration Fee: \$0.020 per MMBtu per day.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
116029	R	MMBtu	\$.1500	07/01/2020	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43049	**CONFIDENTIAL**			

TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 9877 **COMPANY NAME:** DOS CAMINOS, LLC

TARIFF CODE: TT **RRC TARIFF NO:** 36879

TUC APPLICABILITY

FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY

Neither the gas utility nor the customer had an unfair advantage during the negotiations.

NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)

The rate is substantially the same as the rate between the gas utility and at least two of those customers under the same or similar conditions of service.

Competition does or did exist either with another gas utility, another supplier of natural gas, or a supplier of an alternative form of energy.

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 9877 **COMPANY NAME:** DOS CAMINOS, LLC

TARIFF CODE: TT **RRC TARIFF NO:** 36892

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 224640
ORIGINAL CONTRACT DATE: 07/01/2020 **RECEIVED DATE:** 04/19/2023
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:**
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: None

REASONS FOR FILING

NEW FILING: Y **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): To report current shipper.

PREPARER - PERSON FILING

RRC NO: 1356 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Anita **MIDDLE:** **LAST NAME:** O'Brien
TITLE: Manager, Commercial Contracts
ADDRESS LINE 1: 16211 La CanteraParkway
ADDRESS LINE 2: Suite 202
CITY: San Antonio **STATE:** TX **ZIP:** 78256 **ZIP4:**
AREA CODE: 210 **PHONE NO:** 802-4491 **EXTENSION:**

CUSTOMERS

<u>CUSTOMER NO</u>	<u>CUSTOMER NAME</u>	<u>CONFIDENTIAL?</u>	<u>DELIVERY POINT</u>
43024	**CONFIDENTIAL**	Y	

CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
DC23	Firm Service Fee: \$0.150 per MMBtu per day. Treating Fee (to be charged for 2% to 5% CO2): If the monthly average volume (in MMBtu per day) delivered by Customer at the Delivery Point(s) is less than or equal to 50,000 MMBtu per day, the Treating Fee will be \$0.075 per MMBtu per day. If the monthly average volume (in MMBtu per day) delivered by Customer at the Delivery Point(s) is greater than 50,000 MMBtu/d, the Treating Fee will be \$0.075 per MMBtu per day on volumes up to 50,000 MMBtu per day and \$0.055 per MM Btu per day on volumes greater than 50,000 MM Btu per day. Dehydration Fee: \$0.020 per MMBtu per day.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
116029	R	MMBtu	\$.1500	08/15/2022	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43024	**CONFIDENTIAL**			

TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

RRC COID: 9877 **COMPANY NAME:** DOS CAMINOS, LLC

TARIFF CODE: TT **RRC TARIFF NO:** 36892

TUC APPLICABILITY

FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY

Neither the gas utility nor the customer had an unfair advantage during the negotiations.

NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)

The rate is substantially the same as the rate between the gas utility and at least two of those customers under the same or similar conditions of service. Competition does or did exist either with another gas utility, another supplier of natural gas, or a supplier of an alternative form of energy.

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 9877 **COMPANY NAME:** DOS CAMINOS, LLC

TARIFF CODE: TT **RRC TARIFF NO:** 37579

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 224640
ORIGINAL CONTRACT DATE: 04/01/2022 **RECEIVED DATE:** 01/27/2025
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:**
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: None

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): To report the current rate and rate component.

PREPARER - PERSON FILING

RRC NO: 1356 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Anita **MIDDLE:** **LAST NAME:** O'Brien
TITLE: Manager, Commercial Contracts
ADDRESS LINE 1: 16211 La CanteraParkway
ADDRESS LINE 2: Suite 202
CITY: San Antonio **STATE:** TX **ZIP:** 78256 **ZIP4:**
AREA CODE: 210 **PHONE NO:** 802-4491 **EXTENSION:**

CUSTOMERS

<u>CUSTOMER NO</u>	<u>CUSTOMER NAME</u>	<u>CONFIDENTIAL?</u>	<u>DELIVERY POINT</u>
43030	**CONFIDENTIAL**	Y	

CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
DC29b	Interruptible Service Fee: \$0.1845/MMBtu. plus a Treating Fee: \$0.000 per MMBtu per day for <2% CO2, \$0.0844/MMBtu per day for 2% to 4% CO2, CO2 in excess of 4% will be treated at a rate negotiated between the parties, plus a Dehydration Fee: \$0.0210/MMBtu per day for gas not dehydrated by Customer prior to delivery at the receipt points, plus any applicable taxes.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
118727	R	MMBtu	\$.1845	01/01/2025	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43030	**CONFIDENTIAL**			

TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 9877 **COMPANY NAME:** DOS CAMINOS, LLC

TARIFF CODE: TT **RRC TARIFF NO:** 37579

TUC APPLICABILITY

FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY

Neither the gas utility nor the customer had an unfair advantage during the negotiations.

NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)

The rate is substantially the same as the rate between the gas utility and at least two of those customers under the same or similar conditions of service.

Competition does or did exist either with another gas utility, another supplier of natural gas, or a supplier of an alternative form of energy.

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 9877 **COMPANY NAME:** DOS CAMINOS, LLC

TARIFF CODE: TT **RRC TARIFF NO:** 38178

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 224640
ORIGINAL CONTRACT DATE: 12/16/2022 **RECEIVED DATE:** 01/27/2025
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:**
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: None

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): To establish an initial tariff.

PREPARER - PERSON FILING

RRC NO: 1356 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Anita **MIDDLE:** **LAST NAME:** O'Brien
TITLE: Manager, Commercial Contracts
ADDRESS LINE 1: 16211 La CanteraParkway
ADDRESS LINE 2: Suite 202
CITY: San Antonio **STATE:** TX **ZIP:** 78256 **ZIP4:**
AREA CODE: 210 **PHONE NO:** 802-4491 **EXTENSION:**

CUSTOMERS

<u>CUSTOMER NO</u>	<u>CUSTOMER NAME</u>	<u>CONFIDENTIAL?</u>	<u>DELIVERY POINT</u>
43021	**CONFIDENTIAL**	Y	

CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
DC02	CPI Adjustment: beginning on January 1, 2023, and on each anniversary, upward or downward, by the percentage change between January 1 and December 31 of the year immediately preceding the adjustment date, in the Consumer Price Index for All Urban Consumer, or its most comparable successor, as published by the U.S. Department of Labor, Bureau of Labor Statistics. However, in no event shall the service fees, as so adjusted, ever be less than the initial amount of the service fees. Additionally, should the percentage change in the CPI-U Index between January 1 and December 31 of the year immediately preceding the adjustment date be greater than 2%, upward or downward, the annual adjust will nevertheless be capped at 2%.
DC30a	Transportation Rates: \$0.1248/MMBtu multiplied by the volumes actually transported up to the then applicable MVC, \$0.2289/MMBtu multiplied by the positive difference, if any, between volumes actually transported for the month up to the then applicable MDCQ, less the then applicable MVC, \$0.0743/MMBtu multiplied by the volumes actually transported for the month above the then applicable MDCQ, plus the Treating Rate: \$0.0884/MMBtu on all permitted nonconforming gas received from customer receipt points containing greater than 2.0%, and up to and including 5.0% CO2, plus a Dehydration rate: \$0.0212/MMBtu on all permitted nonconforming gas received from Customer at the receipt points containing greater than seven pounds of water vapor per 1,000,000 standard cubic feet, plus any applicable taxes.
DC31	Dos Caminos will be reimbursed for the actual, reasonable, and necessary costs for the design, construction, obtaining, installing and placing in service the upgrade. Dos Caminos estimates the cost to be approximately \$995,122, including all applicable sales/use taxes. In no event shall the reimbursement obligation exceed the estimated costs.

RATE ADJUSTMENT PROVISIONS:

None

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 9877 **COMPANY NAME:** DOS CAMINOS, LLC

TARIFF CODE: TT **RRC TARIFF NO:** 38178

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
116043	R	MMBtu	\$.1248	01/01/2025	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43021	**CONFIDENTIAL**			

TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY

FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY

The parties are affiliated.

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 9877 **COMPANY NAME:** DOS CAMINOS, LLC

TARIFF CODE: TT **RRC TARIFF NO:** 38293

DESCRIPTION: Transmission Transportation **STATUS:** A

OPERATOR NO: 224640

ORIGINAL CONTRACT DATE: **RECEIVED DATE:** 01/27/2025

INITIAL SERVICE DATE: 01/01/2025 **TERM OF CONTRACT DATE:**

INACTIVE DATE: **AMENDMENT DATE:**

CONTRACT COMMENT: None

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**

CITY ORDINANCE NO:

AMENDMENT(EXPLAIN): None

OTHER(EXPLAIN): To report current rate and rate component.

PREPARER - PERSON FILING

RRC NO: 1356 **ACTIVE FLAG:** Y **INACTIVE DATE:**

FIRST NAME: Anita **MIDDLE:** **LAST NAME:** O'Brien

TITLE: Manager, Commercial Contracts

ADDRESS LINE 1: 16211 La CanteraParkway

ADDRESS LINE 2: Suite 202

CITY: San Antonio **STATE:** TX **ZIP:** 78256 **ZIP4:**

AREA CODE: 210 **PHONE NO:** 802-4491 **EXTENSION:**

CUSTOMERS

<u>CUSTOMER NO</u>	<u>CUSTOMER NAME</u>	<u>CONFIDENTIAL?</u>	<u>DELIVERY POINT</u>
43051	**CONFIDENTIAL**	Y	

CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
DC32a	Firm Service Fee: \$0.3691 An amount per MMBtu/Day of Shippers Gas received at the Receipt Point(s) up to the MDCQ. Interruptible Service Fee: An amount equal to the Firm Service Fee, plus \$0.0513 per MMBtu/Day of Shippers Gas received at the Receipt Point(s) in excess of the MDCQ. Compression Fee: \$0.0666 per MMBtu/Day of Shippers Gas received at the Receipt Point(s). Treating/Dehy Fee: \$0.1179 per MMBtu/Day of Shippers Gas received at the Receipt Point(s)

RATE ADJUSTMENT PROVISIONS:

None

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 9877 **COMPANY NAME:** DOS CAMINOS, LLC

TARIFF CODE: TT **RRC TARIFF NO:** 38293

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
125557	R	MMBtu	\$.3691	01/01/2025	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43051	**CONFIDENTIAL**			
125555	R	MMBtu	\$.3691	01/01/2025	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43051	**CONFIDENTIAL**			
125556	R	MMBtu	\$.3691	01/01/2025	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43051	**CONFIDENTIAL**			

TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY

FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY

Neither the gas utility nor the customer had an unfair advantage during the negotiations.

NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)

The rate is substantially the same as the rate between the gas utility and at least two of those customers under the same or similar conditions of service. Competition does or did exist either with another gas utility, another supplier of natural gas, or a supplier of an alternative form of energy.

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 9877 **COMPANY NAME:** DOS CAMINOS, LLC

TARIFF CODE: TT **RRC TARIFF NO:** 38294

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 224640
ORIGINAL CONTRACT DATE: **RECEIVED DATE:** 01/27/2025
INITIAL SERVICE DATE: 09/13/2023 **TERM OF CONTRACT DATE:**
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: None

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): To report current rate and rate component.

PREPARER - PERSON FILING

RRC NO: 1356 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Anita **MIDDLE:** **LAST NAME:** O'Brien
TITLE: Manager, Commercial Contracts
ADDRESS LINE 1: 16211 La CanteraParkway
ADDRESS LINE 2: Suite 202
CITY: San Antonio **STATE:** TX **ZIP:** 78256 **ZIP4:**
AREA CODE: 210 **PHONE NO:** 802-4491 **EXTENSION:**

CUSTOMERS

<u>CUSTOMER NO</u>	<u>CUSTOMER NAME</u>	<u>CONFIDENTIAL?</u>	<u>DELIVERY POINT</u>
44416	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 9877 **COMPANY NAME:** DOS CAMINOS, LLC

TARIFF CODE: TT **RRC TARIFF NO:** 38294

CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
DC33a	<p>Firm Service Fee: \$0.3691 per MMBtu of Gas received at the Receipt Point(s) up to the MDCQ, if Dos Caminos receives a minimum volume commitment of less than 500,000 MMBtu/day for the Project in total from all shippers by the Commencement Date. \$0.300 per MMBtu of Gas received at the Receipt Point(s) up to the MDCQ, if Dos Caminos receives a minimum volume commitment of between 500,000 MMBtu/day and 599,999 MMBtu/day for the Project in total from all shippers by the Commencement Date. \$0.250 per MMBtu of Gas received at the Receipt Point(s) up to the MDCQ, if Dos Caminos receives a minimum volume commitment of 4 between 600,000 MMBtu/day and 799,999 MMBtu/day for the Project in total from all shippers by the Commencement Date. \$0.225 per MMBtu of Gas received at the Receipt Point(s) up to the MDCQ, if Dos Caminos receives a minimum volume commitment of between 800,000 MMBtu/day and 999,999 MMBtu/day for the Project in total from all shippers by the Commencement Date. \$0.200 per MMBtu of Gas received at the Receipt Point(s) up to the MDCQ, if Dos Caminos receives a minimum volume commitment of 1,000,000 MMBtu/day or more for the Project in total from all shippers by the Commencement Date. For the purpose of calculating the total minimum volume commitment received for the Project from all shippers, the average minimum volume commitment over the first five (5) years of such commitment will be used. For the purpose of calculating the Firm and Interruptible Service Fee Project shall mean the new Dos Caminos transportation pipeline and associated facilities extending from approximately 2754° 15.15N, 9925° 55.95W, approximately ten miles southwest of Encinal, Texas in Webb County, Texas to an interconnection with Kinder Morgan Tejass Freer Compressor Station near Freer, Texas in Duval County, Texas. cents Interruptible Service Fee: \$0.0513 per MMBtu of Gas received at the Receipt Point(s) in excess of the MDCQ cents Compression Fee: \$0.666 per MMBtu of Gas received at the Receipt Point(s) cents Firm Treating/Dehy Fee \$0.0923 per MMBtu of Gas other than High CO2 Permitted Nonconforming Gas received at the Receipt Point up to the MDCQ 5 cents High CO2 Permitted Nonconforming Gas Firm Treating/Dehy Fee: \$0.1179 per MMBtu of High CO2 Permitted Nonconforming Gas received at the Receipt Point(s) cents Gathering Fee: Should Customer fail to construct all facilities necessary to connect to the Plant Receipt Point within six (6) months following the Commencement Date, Customer will pay Dos Caminos a Gathering Fee equal to \$0.050 per MMBtu of Gas until the Plant Receipt Point is connected The Service Fees will be adjusted by Dos Caminos annually, beginning on the first day of the month following the first anniversary of the Effective Date, and on each anniversary thereafter (each, an Adjustment Date), as applicable, by the percentage increase, if any, between January 1 and December 31 of the year immediately preceding the Adjustment Date, in the Consumer Price Index for All Urban Consumer (the CPI-U Index), or its most comparable successor, as published by the U.S. Department of Labor, Bureau of Labor Statistics, provided, however, that in no event shall any such adjustment result in an increase to a Service Fee by an amount in excess of three percent (3%) from that in effect immediately prior to such Adjustment Date.</p>

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
116016	R	MMBtu	\$3.691	01/01/2025	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	44416	**CONFIDENTIAL**			

TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
J	Compression	
H	Transportation	
I	Gathering	

TUC APPLICABILITY

FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY

Neither the gas utility nor the customer had an unfair advantage during the negotiations.
 NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)

The rate is substantially the same as the rate between the gas utility and at least two of those customers under the same or similar conditions of service. Competition does or did exist either with another gas utility, another supplier of natural gas, or a supplier of an alternative form of energy.

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

RRC COID: 9877 **COMPANY NAME:** DOS CAMINOS, LLC

TARIFF CODE: TT **RRC TARIFF NO:** 38295

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 224640
ORIGINAL CONTRACT DATE: **RECEIVED DATE:** 04/04/2024
INITIAL SERVICE DATE: 06/27/2023 **TERM OF CONTRACT DATE:**
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: None

REASONS FOR FILING

NEW FILING: Y **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): To establish initial tariff.

PREPARER - PERSON FILING

RRC NO: 1356 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Anita **MIDDLE:** **LAST NAME:** O'Brien
TITLE: Manager, Commercial Contracts
ADDRESS LINE 1: 16211 La CanteraParkway
ADDRESS LINE 2: Suite 202
CITY: San Antonio **STATE:** TX **ZIP:** 78256 **ZIP4:**
AREA CODE: 210 **PHONE NO:** 802-4491 **EXTENSION:**

CUSTOMERS

<u>CUSTOMER NO</u>	<u>CUSTOMER NAME</u>	<u>CONFIDENTIAL?</u>	<u>DELIVERY POINT</u>
43024	**CONFIDENTIAL**	Y	

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 9877 **COMPANY NAME:** DOS CAMINOS, LLC

TARIFF CODE: TT **RRC TARIFF NO:** 38295

CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
DC34	<p>Firm and Interruptible Service Fee: On all Gas received at the Receipt Point(s): \$0.360 per MMBtu if Dos Caminos receives a minimum volume commitment of less than 500,000 MMBtu/Day for the Project Facilities in total from all shippers by the Commencement Date. \$0.300 per MMBtu if Dos Caminos receives a minimum volume commitment of at least 500,000 MMBtu/Day but less than 600,000 MMBtu/Day for the Project Facilities in total from all shippers by the Commencement Date. \$0.250 per MMBtu if Dos Caminos receives a minimum volume commitment of at least 600,000 MMBtu/Day but less than 800,000 MMBtu/Day for the Project Facilities in total from all shippers by the Commencement Date. \$0.225 per MMBtu if Dos Caminos receives a minimum volume commitment of at least 800,000 MMBtu/Day but less than 1,000,000 MMBtu/Day for the Project Facilities in total from all shippers by the Commencement Date. For the purpose of calculating the total minimum volume commitment received for the Project Facilities from all shippers, the average minimum volume commitment over the first five (5) years of such commitment will be used. For the purpose of calculating the Firm and Interruptible Service Fee, Project Facilities shall mean the new Dos Caminos transportation pipeline and associated facilities extending from approximately 2754° 15.15N, 9925° 55.95W, approximately ten miles southwest of Encinal, Texas in Webb County, Texas to an interconnection near Freer, Texas in Duval County, Texas. Enhanced Service Fee: An amount equal to the Firm Service Fee plus \$0.05 per MMBtu of Gas received at the Receipt Point(s) Compression Fee: \$0.065 per MMBtu of Gas received at the Receipt Point(s) Treating/Dehy Fee: \$0.115 per MMBtu of Gas received at the Receipt Point(s) Gathering Fee: \$0.05 per MMBtu of Gas received at the Receipt Point(s) The Service Fees will be adjusted by Dos Caminos annually, beginning on January 1, 2026, and on each anniversary thereafter (each, an Adjustment Date), as applicable, by the percentage increase, if any, between January 1 and December 31 of the year immediately preceding the Adjustment Date, in the Consumer Price Index for All Urban Consumer (the CPI-U Index), or its most comparable successor, as published by the U.S. Department of Labor, Bureau of Labor Statistics. 10. Minimum Volume Commitment: (a) Minimum Volume Commitment. During each MVC Period, Customer agrees, at its sole discretion, to (i) deliver at the Receipt Point(s) a Delivered Volume equal to the volume in MMBtu/Day set forth in the table below, multiplied by the number of Days in such MVC period (the MVC Volume), or (ii) pay Dos Caminos an amount (each such amount, a Deficiency Payment) equal to the product of (y) the Firm Service Fee, plus the Treating/Dehy Fee, plus the Compression Fee, plus the Gathering Fee during such MVC Period, multiplied by (z) any positive difference between the MVC Volume less Customers Delivered Volume during the MVC Period. Any Deficiency Payments shall be invoiced by Dos Caminos and paid by Customer in accordance with Section 13.5 of the Gas Services Agreement. MVC Period MVC Volume (MMBtu/Day) 1 1st 6 Months 36,000 2nd 6 Months 100,800, 2 127,500, 3 144,000, 4 131,750, 5 118,999, 6 93,500, 7 76,500, 8 76,500</p>

RATE ADJUSTMENT PROVISIONS:

None

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 9877 **COMPANY NAME: DOS CAMINOS, LLC**

TARIFF CODE: TT **RRC TARIFF NO: 38295**

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
116030	R	MMBtu	\$.3600	06/27/2023	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43024	**CONFIDENTIAL**			
125558	R	MMBtu	\$.3600	06/27/2023	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43024	**CONFIDENTIAL**			
125559	R	MMBtu	\$.3600	06/27/2023	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43024	**CONFIDENTIAL**			
125560	R	MMBtu	\$.3600	06/27/2023	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43024	**CONFIDENTIAL**			
125561	R	MMBtu	\$.3600	06/27/2023	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43024	**CONFIDENTIAL**			

TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
J	Compression	
H	Transportation	
I	Gathering	
M	Other(with detailed explanation)	Treating/Dehy

TUC APPLICABILITY

FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY

Neither the gas utility nor the customer had an unfair advantage during the negotiations.

NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)

The rate is substantially the same as the rate between the gas utility and at least two of those customers under the same or similar conditions of service. Competition does or did exist either with another gas utility, another supplier of natural gas, or a supplier of an alternative form of energy.

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 9877 **COMPANY NAME:** DOS CAMINOS, LLC

TARIFF CODE: TT **RRC TARIFF NO:** 38877

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 224640
ORIGINAL CONTRACT DATE: 02/01/2024 **RECEIVED DATE:** 02/13/2025
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:**
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: None

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): To report the correct original contract date.

PREPARER - PERSON FILING

RRC NO: 1356 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Anita **MIDDLE:** **LAST NAME:** O'Brien
TITLE: Manager, Commercial Contracts
ADDRESS LINE 1: 16211 La CanteraParkway
ADDRESS LINE 2: Suite 202
CITY: San Antonio **STATE:** TX **ZIP:** 78256 **ZIP4:**
AREA CODE: 210 **PHONE NO:** 802-4491 **EXTENSION:**

CUSTOMERS

<u>CUSTOMER NO</u>	<u>CUSTOMER NAME</u>	<u>CONFIDENTIAL?</u>	<u>DELIVERY POINT</u>
43045	**CONFIDENTIAL**	Y	

CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
DC035	The Firm Service Rate will equal 10% of the HSC FOM Price. HSC FOM Price means the Index Price published in the first of the month issue of Platts, McGraw Hill Financial, Inside FERC's Gas Market Report as reported in the table Market Center Spot-Gas Prices for the East Texas-Houston Ship Channel Index, for the applicable month. Notwithstanding anything to the contrary the Firm Service Rate will never be less than \$0.250/MMBtu or greater than \$0.450/MMBtu. Gathering Fee: \$0.050/MMBtu per day, Compression Fee: \$0.065/MMBtu per day, Treating/Dehydration Fee: \$0.115/MMBtu per day. The Service Fees, as applicable, will be charged for any volumes of Customer's gas delivered to the receipt points. The Compression Fee, Treating/Dehy Fee, and Gathering Fee will be adjusted annually beginning on January 1, 2025, and on each anniversary thereafter, upward or downward, as applicable, by the percentage change between January 1 and December 31 of the year immediately preceding the adjustment date, in the Consumer Price Index for All Urban Consumer (the CPI-U Index), or its most comparable successor, as published by the U.S. Department of Labor, Bureau of Labor Statistics. However, in no event shall the Service Fees, as so adjusted, ever be less than the initial amount of the Service Fees provided for herein. Additionally, should the percentage change in the CPI-U Index between January 1 and December 31 of the year immediately preceding the Adjustment Date be greater than 5% upward or downward, the annual adjustment will nevertheless be capped at 5%.

RATE ADJUSTMENT PROVISIONS:

None

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 9877 **COMPANY NAME: DOS CAMINOS, LLC**

TARIFF CODE: TT **RRC TARIFF NO: 38877**

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
115968	D	MMBtu	\$.0500	02/01/2024	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43045	**CONFIDENTIAL**			
115974	D	MMBtu	\$.0500	02/01/2024	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43045	**CONFIDENTIAL**			
115975	D	MMBtu	\$.0500	02/01/2024	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43045	**CONFIDENTIAL**			
115966	D	MMBtu	\$.0500	02/01/2024	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43045	**CONFIDENTIAL**			
115973	D	MMBtu	\$.0500	02/01/2024	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43045	**CONFIDENTIAL**			
115967	D	MMBtu	\$.0500	02/01/2024	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43045	**CONFIDENTIAL**			

TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
H	Transportation	

TUC APPLICABILITY

FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY

Neither the gas utility nor the customer had an unfair advantage during the negotiations.

NOTE: (This fact cannot be used to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an affiliated pipeline.)

The rate is substantially the same as the rate between the gas utility and at least two of those customers under the same or similar conditions of service. Competition does or did exist either with another gas utility, another supplier of natural gas, or a supplier of an alternative form of energy.

I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.