

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: 01/25/2024	
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	
FIRST NAME: Anita		MIDDLE:	
TITLE: Manager, Commercial Contracts		LAST NAME: O'Brien	
ADDRESS LINE 1: 16211 La CanteraParkway			
ADDRESS LINE 2: Suite 202			
CITY: San Antonio		STATE: TX	
AREA CODE: 210		ZIP: 78256	
PHONE NO: 802-4491		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
43023	**CONFIDENTIAL**	Y	
CURRENT RATE COMPONENT			
RATE COMP. ID	DESCRIPTION		
DC07b	Service Fees: Interruptible Service Fee: \$0.1948 per MMBtu per day, Treating Fee: \$0.000 per MMBtu per day for < 2% CO2 \$0.0649 per MMBtu per day for 2% to 3% CO2 \$0.0758 per MMBtu per day for >3% to 4% CO2 \$0.0866 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: \$0.0216 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	\$.1948	01/01/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	43023	**CONFIDENTIAL**
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116315	R	MMBtu	\$.1948	01/01/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	43023	**CONFIDENTIAL**
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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:** 02/08/2024**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****CUSTOMER NO** **CUSTOMER NAME** **CONFIDENTIAL?** **DELIVERY POINT**

43063 **CONFIDENTIAL**

Y

CURRENT RATE COMPONENT**RATE COMP. ID** **DESCRIPTION**

DC27a

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: \$0.3691 per MMBtu per day, Treating Fee: \$0.000 per MMBtu per day for <2% CO2, \$0.0974 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: \$0.0205 per MMBtu per day. The Service Fees, as applicable, will be charged for any volumes of Customeers'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	\$.3691	01/01/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	43063	**CONFIDENTIAL**
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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			
FIRST NAME: Anita		MIDDLE:			
TITLE: Manager, Commercial Contracts		LAST NAME: O'Brien			
ADDRESS LINE 1: 16211 La CanteraParkway					
ADDRESS LINE 2: Suite 202					
CITY: San Antonio		STATE: TX			
AREA CODE: 210		ZIP: 78256			
PHONE NO: 802-4491		ZIP4:			
EXTENSION:					
CUSTOMERS					
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT		
43062	**CONFIDENTIAL**	Y			
CURRENT RATE COMPONENT					
RATE COMP. ID	DESCRIPTION				
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					
ID	TYPE	UNIT	CURRENT CHARGE	EFFECTIVE DATE	CONFIDENTIAL
116016	R	MMBtu	\$,2200	10/01/2022	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43062	**CONFIDENTIAL**			
TYPE SERVICE PROVIDED					
TYPE OF SERVICE	SERVICE DESCRIPTION		OTHER TYPE DESCRIPTION		
H	Transportation				

RRC COID: 9877		COMPANY NAME: DOS CAMINOS, LLC	
TARIFF CODE: TT		RRC TARIFF NO: 36681	
TUC APPLICABILITY			
<p><u>FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY</u></p> <p>Neither the gas utility nor the customer had an unfair advantage during the negotiations.</p> <p>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.)</p> <p>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.</p> <p>Competition does or did exist either with another gas utility, another supplier of natural gas, or a supplier of an alternative form of energy.</p> <p>I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.</p>			

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			
FIRST NAME: Anita		MIDDLE:			
TITLE: Manager, Commercial Contracts		LAST NAME: O'Brien			
ADDRESS LINE 1: 16211 La CanteraParkway					
ADDRESS LINE 2: Suite 202					
CITY: San Antonio		STATE: TX			
AREA CODE: 210		ZIP: 78256			
PHONE NO: 802-4491		ZIP4:			
EXTENSION:					
CUSTOMERS					
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT		
43061	**CONFIDENTIAL**	Y			
CURRENT RATE COMPONENT					
RATE COMP. ID	DESCRIPTION				
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					
ID	TYPE	UNIT	CURRENT CHARGE	EFFECTIVE DATE	CONFIDENTIAL
116016	R	MMBtu	\$,2200	10/01/2022	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43061	**CONFIDENTIAL**			
TYPE SERVICE PROVIDED					
TYPE OF SERVICE	SERVICE DESCRIPTION		OTHER TYPE DESCRIPTION		
H	Transportation				

RRC COID: 9877		COMPANY NAME: DOS CAMINOS, LLC	
TARIFF CODE: TT		RRC TARIFF NO: 36682	
TUC APPLICABILITY			
<p><u>FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY</u></p> <p>Neither the gas utility nor the customer had an unfair advantage during the negotiations.</p> <p>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.)</p> <p>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.</p> <p>Competition does or did exist either with another gas utility, another supplier of natural gas, or a supplier of an alternative form of energy.</p> <p>I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.</p>			

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****CUSTOMER NO** **CUSTOMER NAME** **CONFIDENTIAL?** **DELIVERY POINT**

43026 **CONFIDENTIAL**

Y

CURRENT RATE COMPONENT**RATE COMP. ID** **DESCRIPTION**

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**ID** **TYPE** **UNIT** **CURRENT CHARGE** **EFFECTIVE DATE** **CONFIDENTIAL**

116016

R

MMBtu

\$.2111

01/01/2023

Y

DESCRIPTION: **CONFIDENTIAL****Customer**

43026

CONFIDENTIAL

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					
<u>FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY</u>					
<p>Neither the gas utility nor the customer had an unfair advantage during the negotiations.</p> <p>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.)</p> <p>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.</p> <p>Competition does or did exist either with another gas utility, another supplier of natural gas, or a supplier of an alternative form of energy.</p> <p>I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.</p>					

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 9877	COMPANY NAME: DOS CAMINOS, LLC
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TARIFF CODE: TT	RRC TARIFF NO: 36684
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DESCRIPTION: Transmission Transportation	STATUS: A
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OPERATOR NO: 224640

ORIGINAL CONTRACT DATE: 01/01/2024

RECEIVED DATE: 01/24/2024

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 rates and rate components..
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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
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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>
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43212	**CONFIDENTIAL**		
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Y

CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
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DC24a	
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<p>Firm Service Fee: \$0.1854/Mcf per day, Interruptible Service Fee: \$0.1854/Mcf per day, Treating Fee: \$0.0824 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: \$0.0258 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%.</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: 36684****DELIVERY POINTS**

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
116031	R	MMBtu	\$.1854	01/01/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	43212	**CONFIDENTIAL**
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116033	R	MMBtu	\$.1854	01/01/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	43212	**CONFIDENTIAL**
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116032	R	MMBtu	\$.1854	01/01/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	43212	**CONFIDENTIAL**
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116034	R	MMBtu	\$.1854	01/01/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	43212	**CONFIDENTIAL**
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116035	R	MMBtu	\$.1854	01/01/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	43212	**CONFIDENTIAL**
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116036	R	MMBtu	\$.1854	01/01/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	43212	**CONFIDENTIAL**
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116037	R	MMBtu	\$.1854	01/01/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	43212	**CONFIDENTIAL**
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116038	R	MMBtu	\$.1854	01/01/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	43212	**CONFIDENTIAL**
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116039	R	MMBtu	\$.1854	01/01/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	43212	**CONFIDENTIAL**
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116040	R	MMBtu	\$.1854	01/01/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	43212	**CONFIDENTIAL**
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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	\$.1854	01/01/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	43212	**CONFIDENTIAL**
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116042	R	MMBtu	\$.1854	01/01/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	43212	**CONFIDENTIAL**
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116043	R	MMBtu	\$.1854	01/01/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	43212	**CONFIDENTIAL**
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116044	R	MMBtu	\$.1854	01/01/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	43212	**CONFIDENTIAL**
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116045	R	MMBtu	\$.1854	01/01/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	43212	**CONFIDENTIAL**
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116046	R	MMBtu	\$.1854	01/01/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	43212	**CONFIDENTIAL**
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116047	R	MMBtu	\$.1854	01/01/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	43212	**CONFIDENTIAL**
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116048	R	MMBtu	\$.1854	01/01/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	43212	**CONFIDENTIAL**
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116049	R	MMBtu	\$.1854	01/01/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	43212	**CONFIDENTIAL**
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116050	R	MMBtu	\$.1854	01/01/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	43212	**CONFIDENTIAL**
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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>
116051	R	MMBtu	\$.1854	01/01/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	43212	**CONFIDENTIAL**
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116052	R	MMBtu	\$.1854	01/01/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	43212	**CONFIDENTIAL**
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116053	R	MMBtu	\$.1854	01/01/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	43212	**CONFIDENTIAL**
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116054	R	MMBtu	\$.1854	01/01/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	43212	**CONFIDENTIAL**
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116055	R	MMBtu	\$.1854	01/01/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	43212	**CONFIDENTIAL**
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116056	R	MMBtu	\$.1854	01/01/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	43212	**CONFIDENTIAL**
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116057	R	MMBtu	\$.1854	01/01/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	43212	**CONFIDENTIAL**
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116058	R	MMBtu	\$.1854	01/01/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	43212	**CONFIDENTIAL**
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116059	R	MMBtu	\$.1854	01/01/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	43212	**CONFIDENTIAL**
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116060	R	MMBtu	\$.1854	01/01/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	43212	**CONFIDENTIAL**
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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	\$.1854	01/01/2024	Y

DESCRIPTION: **CONFIDENTIAL**

Customer	43212	**CONFIDENTIAL**
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116062	R	MMBtu	\$.1854	01/01/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	43212	**CONFIDENTIAL**
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116063	R	MMBtu	\$.1854	01/01/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	43212	**CONFIDENTIAL**
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116064	R	MMBtu	\$.1854	01/01/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	43212	**CONFIDENTIAL**
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116065	R	MMBtu	\$.1854	01/01/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	43212	**CONFIDENTIAL**
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116066	R	MMBtu	\$.1854	01/01/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	43212	**CONFIDENTIAL**
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116067	R	MMBtu	\$.1854	01/01/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	43212	**CONFIDENTIAL**
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116068	R	MMBtu	\$.1854	01/01/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	43212	**CONFIDENTIAL**
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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
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TARIFF CODE: TT	RRC TARIFF NO: 36684
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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	
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TARIFF CODE: TT		RRC TARIFF NO: 36685	
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DESCRIPTION: Transmission Transportation		STATUS: A	
OPERATOR NO: 224640			
ORIGINAL CONTRACT DATE: 07/01/2022		RECEIVED DATE: 01/24/2024	
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.	

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	
CUSTOMER NO	CUSTOMER NAME
43024	**CONFIDENTIAL**
	Y

CURRENT RATE COMPONENT	
RATE COMP. ID	DESCRIPTION
DC10a	Interruptible Service Fee: \$0.2768 per MMBtu per day. Treating Fee: \$0.000 per MMBtu per day for < 2% C02, \$0.0615 per MMBtu per day for 2% to 3% C02, \$0.0820 per MMBtu per day for to 4% C02, \$0.1025 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: \$0.0205 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					
ID	TYPE	UNIT	CURRENT CHARGE	EFFECTIVE DATE	CONFIDENTIAL
116030	R	MMBtu	\$.2768	01/01/2024	Y
DESCRIPTION:		**CONFIDENTIAL**			
Customer	43024	**CONFIDENTIAL**			

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					
<u>FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY</u>					
<p>Neither the gas utility nor the customer had an unfair advantage during the negotiations.</p> <p>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.)</p> <p>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.</p> <p>Competition does or did exist either with another gas utility, another supplier of natural gas, or a supplier of an alternative form of energy.</p> <p>I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.</p>					

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: 03/20/2024			
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			
FIRST NAME: Anita		MIDDLE:			
TITLE: Manager, Commercial Contracts		LAST NAME: O'Brien			
ADDRESS LINE 1: 16211 La CanteraParkway					
ADDRESS LINE 2: Suite 202					
CITY: San Antonio		STATE: TX			
AREA CODE: 210		ZIP: 78256			
PHONE NO: 802-4491		ZIP4:			
EXTENSION:					
CUSTOMERS					
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT		
43025	**CONFIDENTIAL**	Y			
CURRENT RATE COMPONENT					
RATE COMP. ID	DESCRIPTION				
DC11b	Service Fees: MVC Firm Service Fee: \$0.140 per MMBtu per day, Firm Service Fee: \$0.2057 per MMBtu per day, Interruptible Service Fee: To be negotiated between the Parties, Blending Fee: \$0.000 per MMBtu per day for < 2% C02, \$0.0649 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					
ID	TYPE	UNIT	CURRENT CHARGE	EFFECTIVE DATE	CONFIDENTIAL
116026	R	MMBtu	\$.2057	01/01/2024	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43025	**CONFIDENTIAL**			

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					
<u>FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY</u>					
<p>Neither the gas utility nor the customer had an unfair advantage during the negotiations.</p> <p>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.)</p> <p>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.</p> <p>Competition does or did exist either with another gas utility, another supplier of natural gas, or a supplier of an alternative form of energy.</p> <p>I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.</p>					

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 9877	COMPANY NAME: DOS CAMINOS, LLC
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TARIFF CODE: TT	RRC TARIFF NO: 36687
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DESCRIPTION: Transmission Transportation	STATUS: A
OPERATOR NO: 224640	
ORIGINAL CONTRACT DATE: 02/22/2022	RECEIVED DATE: 01/26/2024
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>
DC21c	Firm Blending Service Fee: \$0.1584. Firm Service Fee: \$0.1584/MMBtu per day, plus a Treating Fee: \$0.000 per MMBtu per day for <2% CO2, \$0.0634/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: \$0.0106/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	\$.1584	01/01/2024	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	

RRC COID: 9877		COMPANY NAME: DOS CAMINOS, LLC	
TARIFF CODE: TT		RRC TARIFF NO: 36687	
TUC APPLICABILITY			
<p><u>FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY</u></p> <p>Neither the gas utility nor the customer had an unfair advantage during the negotiations.</p> <p>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.)</p> <p>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.</p> <p>Competition does or did exist either with another gas utility, another supplier of natural gas, or a supplier of an alternative form of energy.</p> <p>I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.</p>			

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: 01/24/2024	
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	
FIRST NAME: Anita		MIDDLE:	
TITLE: Manager, Commercial Contracts		LAST NAME: O'Brien	
ADDRESS LINE 1: 16211 La CanteraParkway			
ADDRESS LINE 2: Suite 202			
CITY: San Antonio		STATE: TX	
AREA CODE: 210		ZIP: 78256	
PHONE NO: 802-4491		ZIP4:	
EXTENSION:			
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
43021	**CONFIDENTIAL**	Y	
CURRENT RATE COMPONENT			
RATE COMP. ID	DESCRIPTION		
DC01c	Reservation Charge: \$0.1040/MMBtu multiplied by the then-applicable MVC, plus Transportation Rate: \$0.0208/MMBtu multiplied by the volumes actually transported up to the then applicable MCV, \$0.1248/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, \$0.0728/MMBtu multiplied by the volumes actually transported for the month above the then-applicable Firm Treating Quantity, plus the Treating/Blending Rate: \$0.0676/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: \$0.0208/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			

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	\$.1040	01/01/2024	Y						
<u>DESCRIPTION:</u> **CONFIDENTIAL**											
<table><tr><td>Customer</td><td>43021</td><td colspan="4">**CONFIDENTIAL**</td></tr></table>						Customer	43021	**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											
<u>FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY</u>											
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:** 01/26/2024**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, rate component and 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>
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43045	**CONFIDENTIAL**		
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		Y	
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CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
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DC03b	
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	Service Fees: Firm Service Fee: \$0.2165 per MMBtu per day, Interruptible Service Fee: To be negotiated between the Parties, Treating Fee: \$0.000 per MMBtu per day for< 2% CO2, \$0.0649 per MMBtu per day for 2% to 3% CO2, \$0.0866 per MMBtu per day for> 3% to 4% CO2, \$0.1082 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: \$0.0216 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.
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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>
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116023	D	MMBtu	\$.2165	01/01/2024	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	43045	**CONFIDENTIAL**
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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					
<u>FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY</u>					
<p>Neither the gas utility nor the customer had an unfair advantage during the negotiations.</p> <p>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.)</p> <p>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.</p> <p>Competition does or did exist either with another gas utility, another supplier of natural gas, or a supplier of an alternative form of energy.</p> <p>I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.</p>					

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 9877	COMPANY NAME: DOS CAMINOS, LLC
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TARIFF CODE: TT	RRC TARIFF NO: 36690
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DESCRIPTION: Transmission Transportation	STATUS: A
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OPERATOR NO: 224640

ORIGINAL CONTRACT DATE:	RECEIVED DATE: 03/27/2023
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INITIAL SERVICE DATE: 10/01/2019	TERM OF CONTRACT DATE:
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INACTIVE DATE:	AMENDMENT DATE:
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CONTRACT COMMENT: None

REASONS FOR FILING

NEW FILING: N	RRC DOCKET NO:
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CITY ORDINANCE NO:

AMENDMENT(EXPLAIN): None

OTHER(EXPLAIN): To report current rate components and receipt points.
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PREPARER - PERSON FILING

RRC NO: 1356	ACTIVE FLAG: Y	INACTIVE DATE:
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FIRST NAME: Anita	MIDDLE:	LAST NAME: O'Brien
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TITLE: Manager, Commercial Contracts

ADDRESS LINE 1: 16211 La CanteraParkway
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ADDRESS LINE 2: Suite 202

CITY: San Antonio	STATE: TX	ZIP: 78256	ZIP4:
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AREA CODE: 210	PHONE NO: 802-4491	EXTENSION:
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CUSTOMERS

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

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
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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.
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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.
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DC15a	Reservation Fee: \$0.15/MMBtu per day. Overrun Fee \$0.075/MMBtu.
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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.
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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**
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116019	R	MMBtu	\$.2000	01/01/2020	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	43027	**CONFIDENTIAL**
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116020	R	MMBtu	\$.2000	01/01/2020	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	43027	**CONFIDENTIAL**
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116022	R	MMBtu	\$.2000	01/01/2020	Y
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DESCRIPTION: **CONFIDENTIAL**

Customer	43027	**CONFIDENTIAL**
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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
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TARIFF CODE: TT	RRC TARIFF NO: 36691
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DESCRIPTION: Transmission Transportation	STATUS: A
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OPERATOR NO: 224640

ORIGINAL CONTRACT DATE:	RECEIVED DATE: 03/29/2023
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INITIAL SERVICE DATE: 04/15/2022	TERM OF CONTRACT DATE:
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INACTIVE DATE:	AMENDMENT DATE:
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CONTRACT COMMENT: None

REASONS FOR FILING

NEW FILING: N	RRC DOCKET NO:
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CITY ORDINANCE NO:

AMENDMENT(EXPLAIN): None

OTHER(EXPLAIN): To report new shipper.

PREPARER - PERSON FILING

RRC NO: 1356	ACTIVE FLAG: Y	INACTIVE DATE:
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FIRST NAME: Anita	MIDDLE:	LAST NAME: O'Brien
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TITLE: Manager, Commercial Contracts

ADDRESS LINE 1: 16211 La Cantera Parkway

ADDRESS LINE 2: Suite 202

CITY: San Antonio	STATE: TX	ZIP: 78256	ZIP4:
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AREA CODE: 210	PHONE NO: 802-4491	EXTENSION:
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CUSTOMERS

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

CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
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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.
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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>
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116069	R	MMBtu	\$,2000	04/15/2022	Y
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DESCRIPTION:	**CONFIDENTIAL**
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Customer	43051	**CONFIDENTIAL**
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TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
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H	Transportation	
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RRC COID: 9877		COMPANY NAME: DOS CAMINOS, LLC	
TARIFF CODE: TT		RRC TARIFF NO: 36691	
TUC APPLICABILITY			
<p><u>FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY</u></p> <p>Neither the gas utility nor the customer had an unfair advantage during the negotiations.</p> <p>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.)</p> <p>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.</p> <p>Competition does or did exist either with another gas utility, another supplier of natural gas, or a supplier of an alternative form of energy.</p> <p>I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.</p>			

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			
FIRST NAME: Anita		MIDDLE:			
TITLE: Manager, Commercial Contracts		LAST NAME: O'Brien			
ADDRESS LINE 1: 16211 La Cantera Parkway					
ADDRESS LINE 2: Suite 202					
CITY: San Antonio		STATE: TX	ZIP: 78256		
AREA CODE: 210		PHONE NO: 802-4491	ZIP4:		
EXTENSION:					
CUSTOMERS					
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT		
43049	**CONFIDENTIAL**	Y			
CURRENT RATE COMPONENT					
RATE COMP. ID	DESCRIPTION				
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					
ID	TYPE	UNIT	CURRENT CHARGE	EFFECTIVE DATE	CONFIDENTIAL
116029	R	MMBtu	\$.1500	07/01/2020	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43049	**CONFIDENTIAL**			
TYPE SERVICE PROVIDED					
TYPE OF SERVICE	SERVICE DESCRIPTION		OTHER TYPE DESCRIPTION		
H	Transportation				

RRC COID: 9877		COMPANY NAME: DOS CAMINOS, LLC	
TARIFF CODE: TT		RRC TARIFF NO: 36879	
TUC APPLICABILITY			
<p><u>FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY</u></p> <p>Neither the gas utility nor the customer had an unfair advantage during the negotiations.</p> <p>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.)</p> <p>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.</p> <p>Competition does or did exist either with another gas utility, another supplier of natural gas, or a supplier of an alternative form of energy.</p> <p>I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.</p>			

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			
FIRST NAME: Anita		MIDDLE:			
TITLE: Manager, Commercial Contracts		LAST NAME: O'Brien			
ADDRESS LINE 1: 16211 La Cantera Parkway					
ADDRESS LINE 2: Suite 202					
CITY: San Antonio		STATE: TX			
AREA CODE: 210		ZIP: 78256			
PHONE NO: 802-4491		ZIP4:			
EXTENSION:					
CUSTOMERS					
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT		
43024	**CONFIDENTIAL**	Y			
CURRENT RATE COMPONENT					
RATE COMP. ID	DESCRIPTION				
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					
ID	TYPE	UNIT	CURRENT CHARGE	EFFECTIVE DATE	CONFIDENTIAL
116029	R	MMBtu	\$.1500	08/15/2022	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43024	**CONFIDENTIAL**			
TYPE SERVICE PROVIDED					
TYPE OF SERVICE	SERVICE DESCRIPTION		OTHER TYPE DESCRIPTION		
H	Transportation				

RRC COID: 9877		COMPANY NAME: DOS CAMINOS, LLC	
TARIFF CODE: TT		RRC TARIFF NO: 36892	
TUC APPLICABILITY			
<p><u>FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY</u></p> <p>Neither the gas utility nor the customer had an unfair advantage during the negotiations.</p> <p>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.)</p> <p>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.</p> <p>Competition does or did exist either with another gas utility, another supplier of natural gas, or a supplier of an alternative form of energy.</p> <p>I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.</p>			

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:** 02/08/2024

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>
DC29a	Interruptible Service Fee: \$0.1812/MMBtu. plus a Treating Fee: \$0.000 per MMBtu per day for <2% CO2, \$0.0824/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: \$0.0205/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	\$.1812	01/01/2024	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	

RRC COID: 9877		COMPANY NAME: DOS CAMINOS, LLC	
TARIFF CODE: TT		RRC TARIFF NO: 37579	
TUC APPLICABILITY			
<p><u>FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY</u></p> <p>Neither the gas utility nor the customer had an unfair advantage during the negotiations.</p> <p>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.)</p> <p>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.</p> <p>Competition does or did exist either with another gas utility, another supplier of natural gas, or a supplier of an alternative form of energy.</p> <p>I affirm that a true and correct copy of this tariff has been sent to the customer involved in this transaction.</p>			

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: 03/21/2024	
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	
FIRST NAME: Anita		MIDDLE:	
TITLE: Manager, Commercial Contracts		LAST NAME: O'Brien	
ADDRESS LINE 1: 16211 La Cantera Parkway			
ADDRESS LINE 2: Suite 202			
CITY: San Antonio		STATE: TX	ZIP: 78256
AREA CODE: 210		PHONE NO: 802-4491	ZIP4:
		EXTENSION:	
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
43021	**CONFIDENTIAL**	Y	
CURRENT RATE COMPONENT			
RATE COMP. ID	DESCRIPTION		
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%.		
DC30	Transportation Rates: \$0.1224/MMBtu multiplied by the volumes actually transported up to the then applicable MVC, \$0.2244/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, \$0.0728/MMBtu multiplied by the volumes actually transported for the month above the then applicable MDCQ, plus the Treating Rate: \$0.0867/MMBtu on all permitted nonconforming gas received from customer receipt points containing greater than 2.0%, and up to and including 5.0% CO ₂ , plus a Dehydration rate: \$0.0208/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			

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	\$.1224	01/01/2024	Y						
<u>DESCRIPTION:</u> **CONFIDENTIAL**											
<table><tr><td>Customer</td><td>43021</td><td colspan="4">**CONFIDENTIAL**</td></tr></table>						Customer	43021	**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											
<u>FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY</u>											
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.											