COMPANY NAME: DOS CAMINOS, LLC 9877 **RRC COID:** TARIFF CODE: TM **RRC TARIFF NO:** 36880 **DESCRIPTION:** Transmission Miscellaneous STATUS: A 224640 **OPERATOR NO: 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** ACTIVE FLAG: Y RRC NO: 1356 INACTIVE DATE: FIRST NAME: Anita MIDDLE: LAST NAME: 0`Brien TITLE: Manager, Commercial Contracts ADDRESS LINE 1: 16211 La CanteraParkway ADDRESS LINE 2: Suite 202 CITY: San Antonio STATE: TX **ZIP:** 78256 7.TP4 • AREA CODE: 210 PHONE NO: 802-4491 EXTENSION: **CUSTOMERS** CUSTOMER NO **CONFIDENTIAL?** CUSTOMER NAME **DELIVERY POINT** 43023 **CONFIDENTIAL** Y CURRENT RATE COMPONENT RATE COMP. ID DESCRIPTION Service Fees: Interruptible Service Fee: \$0.1994 per MMBtu per day, Treating Fee: \$0.000 per MMBtu per day for < 2% CO2 \$0.0665 DC07c 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. Imbalance Resolution: Gas Imbalance 0 to 100,000 MMBtu, Over-delivery by Customer Imbalance Price less \$0.10, Under-delivery DC09 by Customer Imbalance Price plust \$0.05, Over 100,000 MMBtu Imbalance Price less \$0.15, Imbalance Price plus \$0.15. **RATE ADJUSTMENT PROVISIONS:** None

COMPANY NAME: DOS CAMINOS, LLC 9877 **RRC COID:** TARIFF CODE: TM **RRC TARIFF NO:** 36880 **DELIVERY POINTS** TYPE CURRENT CHARGE EFFECTIVE DATE CONFIDENTIAL ID UNIT 116314 MMBtu \$.1994 01/01/2025 R Y **DESCRIPTION:** **CONFIDENTIAL** **CONFIDENTIAL** Customer 43023 116315 R MMBtu \$.1994 01/01/2025 Y DESCRIPTION: **CONFIDENTIAL** **CONFIDENTIAL** 43023 Customer **TYPE SERVICE PROVIDED** TYPE OF SERVICE SERVICE DESCRIPTION OTHER TYPE DESCRIPTION Ι 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.

TARIFF CODE: TT RRC TARIFF NO: 36680 DESCRIPTION: Transmission Transportation STATUS: A
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
CUSTOMER NO CUSTOMER NAME CONFIDENTIAL? DELIVERY POINT
43063 **CONFIDENTIAL**
Y
CURRENT RATE COMPONENT
RATE COMP. ID DESCRIPTION
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:

04/29/2025

RRC COID:	9877		COMPAN	Y NAME: DOS CA	MINOS, LLC		
TARIFF CODE:	TT	RRC TAF	RIFF NO:	36680			
DELIVERY POIN	тs						
ID		TYPE	UNIT	CURRENT CHARG	EFFECTIVE DATE	CONFIDENTIAL	
116070		R	MMBtu	\$.3777	01/01/2025	Y	
DESCRIPTION	<u>N:</u> **CON	FIDENTIAL	**				
Customer	43063		**CC	NFIDENTIAL**			
TYPE SERVICE P	ROVIDED						
TYPE OF SERV	ICE SER	VICE DESC	RIPTION	<u>OT</u>	HER TYPE DESCRIPTION		
Н	Trans	sportation					
TUC APPLICABI	LITY						
FACTS SUPPOR	TING SECTI	ON 104.003(b) APPLICA	BILITY			
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.)							
	•		e		nose customers under the same or s gas, or a supplier of an alternative		

RRC COID: 9877	COMPAN	Y NAME: DOS CAMINOS, LLC	
TARIFF CODE: TT	RRC TARIFF NO:	36681	
DESCRIPTION: Trans	mission Transportation	STATUS: A	
OPERATOR NO: 22	4640		
ORIGINAL CONTRA	ACT DATE: 10/01/2022	RECEIVED DATE: 03/09/2023	
INITIAL SERV		TERM OF CONTRACT DATE:	
INACT	TIVE DATE:	AMENDMENT DATE:	
CONTRACT COMME	NT: None		
REASONS FOR FILING			
NEW FILING: Y	RRC	DOCKET NO:	
CITY ORDINANCE N	iO:		
AMENDMENT(EXPLA	AIN): None		
OTHER(EXPLA	AIN): To establish initial tariff.		
PREPARER - PERSON FI	LING		
RRC NO: 13	56	ACTIVE FLAG: Y INACTIVE DATE:	
FIRST NAME: An	lita	MIDDLE: LAST NAME: 0`Brien	
TITLE: Ma	nager, Commercial Con	tracts	
ADDRESS LINE 1: 16	211 La CanteraParkway		
ADDRESS LINE 2: Su	ite 202		
	n Antonio	STATE: TX ZIP: 78256 ZIP4:	
AREA CODE: 21	0 PHONE NO:	802-4491 EXTENSION:	
CUSTOMERS			
	JSTOMER NAME	<u>CONFIDENTIAL?</u> <u>DELIVERY POINT</u>	
43062 **C	CONFIDENTIAL**		
		Y	
CURRENT RATE COMPO	NENT		
	DESCRIPTION		
	volumes delivered by Customer Service Fee: \$0.220 per MMBtu	tity (MDCQ): 90,000 MMBtu/d, as measured at the Receipt Point(s), on a Firm Service basis. Any at the Receipt Point(s) in excess of the MDCQ will receive Interruptible Service. Service Fees: Firm 1 per day, Treating/Dehydration Fee: \$0.085 per MMBtu per day Minimum Volume Commitment: If a	:
	MVC Volume) to the Receipt Po	has not delivered the product of 50,000 MMBtu, multiplied by the number of Days in the Term (the oint(s), Customer will make a payment to Dos Caminos equal to the product of a) the Firm Service Fee between the MVC Volume and Customers total delivered volume during the Term.	,
RATE ADJUSTMENT F	PROVISIONS:		
None			
DELIVERY POINTS			
ID	<u>TYPE</u> <u>UNIT</u>	CURRENT CHARGE EFFECTIVE DATE CONFIDENTIAL	
116016	R MMBtu	\$.2200 10/01/2022 Y	
DESCRIPTION: **	CONFIDENTIAL**		
Customer 430)62 **CC	ONFIDENTIAL**	
TYPE SERVICE PROVIDE	ED		
	ED SERVICE DESCRIPTION	OTHER TYPE DESCRIPTION	

RRC COID: 9877	COMPAN	ANY NAME: DOS CAMINOS, LLC
TARIFF CODE: TT	RRC TARIFF NO:	36681
TUC APPLICABILITY		
FACTS SUPPORTING SE	CTION 104.003(b) APPLICA	<u>JCABILITY</u>
	e used to support a Section 104	vantage during the negotiations. 104.003(b) transaction if the rate to be charged or offered to be charged is to an
	e	e gas utility and at least two of those customers under the same or similar conditions of service. lity, another supplier of natural gas, or a supplier of an alternative form of energy.

RRC COID: 9877 COMPANY NAME: I	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
	ERM 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 FLA	G: Y INACTIVE DATE:
FIRST NAME: Anita MIDDL	E: LAST NAME: O`Brien
TITLE: Manager, Commercial Contracts	
ADDRESS LINE 1: 16211 La CanteraParkway	
ADDRESS LINE 2: Suite 202	
	E: TX ZIP: 78256 ZIP4:
AREA CODE: 210 PHONE NO: 802-4491	EXTENSION:
CUSTOMERS	
CUSTOMER NO CUSTOMER NAME	<u>CONFIDENTIAL?</u> <u>DELIVERY POINT</u>
43061 **CONFIDENTIAL**	
	Y
CURRENT RATE COMPONENT	
RATE COMP. ID DESCRIPTION	
volumes delivered by Customer at the Receipt Po Service Fee: \$0.220 per MMBtu per day, Treatin	,000 MMBtu/d, as measured at the Receipt Point(s), on a Firm Service basis. Any point(s) in excess of the MDCQ will receive Interruptible Service. Service Fees: Firm ig/Dehydration Fee: \$0.085 per MMBtu per day Minimum Volume Commitment: If at the product of 50,000 MMBtu, multiplied by the number of Days in the Term (the
MVC Volume) to the Receipt Point(s), Customer	r will make a payment to Dos Caminos equal to the product of a) the Firm Service Fee C Volume and Customers total delivered volume during the Term.
RATE ADJUSTMENT PROVISIONS:	
None	
DELIVERY POINTS	
	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

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.

	77 COMPAN	NY NAME: DOS CAMINOS, LLC
TARIFF CODE: TT	RRC TARIFF NO:	36683
DESCRIPTION: Tr	ansmission Transportation	STATUS: A
OPERATOR NO:	224640	
ORIGINAL CON	FRACT DATE: 03/01/2022	RECEIVED DATE: 03/17/2023
INITIAL SEI	RVICE DATE:	TERM OF CONTRACT DATE:
INA	CTIVE DATE:	AMENDMENT DATE:
CONTRACT COMM	MENT: None	
REASONS FOR FILIN	G	
NEW FILING: N	RRC	C DOCKET NO:
CITY ORDINANC	E NO:	
AMENDMENT(EXI	PLAIN): None	
OTHER(EXI	PLAIN): To report current rate an	nd rate component.
PREPARER - PERSON	FILING	
RRC NO:	1356	ACTIVE FLAG: Y INACTIVE DATE:
FIRST NAME:	Anita	MIDDLE: LAST NAME: 0`Brien
TITLE:	Manager, Commercial Co	ntracts
ADDRESS LINE 1:	16211 La CanteraParkwa	У
ADDRESS LINE 2:	Suite 202	
CITY:	San Antonio	STATE: TX ZIP: 78256 ZIP4:
AREA CODE:	210 PHONE NO:	802-4491 EXTENSION:
L		002-11)1 EXTENSION.
CUSTOMERS		
CUSTOMERS CUSTOMER NO	CUSTOMER NAME	<u>CONFIDENTIAL?</u> <u>DELIVERY POINT</u>
CUSTOMER NO		
CUSTOMER NO	CUSTOMER NAME	
CUSTOMER NO	CUSTOMER NAME **CONFIDENTIAL**	<u>CONFIDENTIAL?</u> <u>DELIVERY POINT</u>
CUSTOMER NO 43026	CUSTOMER NAME **CONFIDENTIAL**	<u>CONFIDENTIAL?</u> <u>DELIVERY POINT</u>
CUSTOMER NO 43026	<u>CUSTOMER NAME</u> **CONFIDENTIAL** PONENT <u>DESCRIPTION</u> Service Fees: Interruptible Set \$0.0633 per MMBtu per day for to 5% C02. C02 in excess of 5' day, plus any applicable taxes. Receipt Point(s). The Service Adjustment Date), upward or co immediately preceding the Adj comparable successor, as publicable taxes.	<u>CONFIDENTIAL?</u> <u>DELIVERY POINT</u>
CUSTOMER NO 43026	<u>CUSTOMER NAME</u> **CONFIDENTIAL** PONENT <u>DESCRIPTION</u> Service Fees: Interruptible Set \$0.0633 per MMBtu per day for to 5% C02. C02 in excess of 5° day, plus any applicable taxes. Receipt Point(s). The Service I Adjustment Date), upward or or immediately preceding the Adjustment Date), upward or or immediately preceding the Adjustment and public comparable successor, as public Fees, as so adjusted, ever be le	CONFIDENTIAL? DELIVERY POINT Y Y rvice Fee: \$0.2111 per MMBtu per day, plus a Treating Fee: \$0.000 per MMBtu per day for < 2% C02, or 2% to 3% C02, \$0.0845 per MMBtu per day for >3% to 4% C02, \$0.1056 per MMBtu per day for >4% % will be treated at a rate negotiated between the Parties, plus Dehydration Fee: \$0.0211 per MMBtu per The Service Fees, as applicable, will be charged for any volumes of Customer's gas delivered to the Fees will be adjusted annually, beginning on January 1, 2023, and on each anniversary thereafter (each, an downward, as applicable, by the percentage change between January 1 and December 31 of the year justment Date, in the Consumer Price Index for All Urban Consumer (the CPI-U Index), or its most ished by the U.S. Department of Labor, Bureau of Labor Statistics. However, in no event shall the Service
CUSTOMER NO 43026	<u>CUSTOMER NAME</u> **CONFIDENTIAL** PONENT <u>DESCRIPTION</u> Service Fees: Interruptible Set \$0.0633 per MMBtu per day for to 5% C02. C02 in excess of 5° day, plus any applicable taxes. Receipt Point(s). The Service I Adjustment Date), upward or or immediately preceding the Adjustment Date), upward or or immediately preceding the Adjustment and public comparable successor, as public Fees, as so adjusted, ever be le	CONFIDENTIAL? DELIVERY POINT Y Y rvice Fee: \$0.2111 per MMBtu per day, plus a Treating Fee: \$0.000 per MMBtu per day for < 2% C02, or 2% to 3% C02, \$0.0845 per MMBtu per day for >3% to 4% C02, \$0.1056 per MMBtu per day for >4% % will be treated at a rate negotiated between the Parties, plus Dehydration Fee: \$0.0211 per MMBtu per The Service Fees, as applicable, will be charged for any volumes of Customer's gas delivered to the Fees will be adjusted annually, beginning on January 1, 2023, and on each anniversary thereafter (each, an downward, as applicable, by the percentage change between January 1 and December 31 of the year justment Date, in the Consumer Price Index for All Urban Consumer (the CPI-U Index), or its most ished by the U.S. Department of Labor, Bureau of Labor Statistics. However, in no event shall the Service
CUSTOMER NO 43026 CURRENT RATE COM RATE COMP. ID DC12a RATE ADJUSTMEN	<u>CUSTOMER NAME</u> **CONFIDENTIAL** PONENT <u>DESCRIPTION</u> Service Fees: Interruptible Set \$0.0633 per MMBtu per day for to 5% C02. C02 in excess of 5° day, plus any applicable taxes. Receipt Point(s). The Service I Adjustment Date), upward or or immediately preceding the Adjustment Date), upward or or immediately preceding the Adjustment and public comparable successor, as public Fees, as so adjusted, ever be le	CONFIDENTIAL? DELIVERY POINT Y Y rvice Fee: \$0.2111 per MMBtu per day, plus a Treating Fee: \$0.000 per MMBtu per day for < 2% C02, or 2% to 3% C02, \$0.0845 per MMBtu per day for >3% to 4% C02, \$0.1056 per MMBtu per day for >4% % will be treated at a rate negotiated between the Parties, plus Dehydration Fee: \$0.0211 per MMBtu per The Service Fees, as applicable, will be charged for any volumes of Customer's gas delivered to the Fees will be adjusted annually, beginning on January 1, 2023, and on each anniversary thereafter (each, an downward, as applicable, by the percentage change between January 1 and December 31 of the year justment Date, in the Consumer Price Index for All Urban Consumer (the CPI-U Index), or its most ished by the U.S. Department of Labor, Bureau of Labor Statistics. However, in no event shall the Service
CUSTOMER NO 43026 CURRENT RATE COM RATE COMP. ID DC12a RATE ADJUSTMEN None DELIVERY POINTS ID	CUSTOMER NAME **CONFIDENTIAL** PONENT DESCRIPTION Service Fees: Interruptible Set \$0.0633 per MMBtu per day ft to 5% C02. C02 in excess of 5' day, plus any applicable taxes. Receipt Point(s). The Service I Adjustment Date), upward or c immediately preceding the Ad comparable successor, as publi Fees, as so adjusted, ever be le T PROVISIONS: TYPE UNIT	CONFIDENTIAL? DELIVERY POINT Y Y rvice Fee: \$0.2111 per MMBtu per day, plus a Treating Fee: \$0.000 per MMBtu per day for < 2% C02, or 2% to 3% C02, \$0.0845 per MMBtu per day for >3% to 4% C02, \$0.1056 per MMBtu per day for >4% % will be treated at a rate negotiated between the Parties, plus Dehydration Fee: \$0.0211 per MMBtu per The Service Fees, as applicable, will be charged for any volumes of Customer's gas delivered to the Fees will be adjusted annually, beginning on January 1, 2023, and on each anniversary thereafter (each, an downward, as applicable, by the percentage change between January 1 and December 31 of the year justment Date, in the Consumer Price Index for All Urban Consumer (the CPI-U Index), or its most ished by the U.S. Department of Labor, Bureau of Labor Statistics. However, in no event shall the Service sess than the initial amount of the Service Fees. CURRENT CHARGE EFFECTIVE DATE CONFIDENTIAL
CUSTOMER NO 43026 CURRENT RATE COM RATE COMP. ID DC12a RATE ADJUSTMEN None DELIVERY POINTS	CUSTOMER NAME **CONFIDENTIAL** PONENT DESCRIPTION Service Fees: Interruptible Ser \$0.0633 per MMBtu per day fa to 5% C02. C02 in excess of 5' day, plus any applicable taxes. Receipt Point(s). The Service I Adjustment Date), upward or c immediately preceding the Ad comparable successor, as public Fees, as so adjusted, ever be le T PROVISIONS:	CONFIDENTIAL? DELIVERY POINT Y Y rvice Fee: \$0.2111 per MMBtu per day, plus a Treating Fee: \$0.000 per MMBtu per day for < 2% C02, or 2% to 3% C02, \$0.0845 per MMBtu per day for >3% to 4% C02, \$0.1056 per MMBtu per day for >4% % will be treated at a rate negotiated between the Parties, plus Dehydration Fee: \$0.0211 per MMBtu per The Service Fees, as applicable, will be charged for any volumes of Customer's gas delivered to the Fees will be adjusted annually, beginning on January 1, 2023, and on each anniversary thereafter (each, an downward, as applicable, by the percentage change between January 1 and December 31 of the year justment Date, in the Consumer Price Index for All Urban Consumer (the CPI-U Index), or its most ished by the U.S. Department of Labor, Bureau of Labor Statistics. However, in no event shall the Service sess than the initial amount of the Service Fees. CURRENT CHARGE EFFECTIVE DATE CONFIDENTIAL
CUSTOMER NO 43026 CURRENT RATE COM RATE COMP. ID DC12a RATE ADJUSTMEN None DELIVERY POINTS ID	CUSTOMER NAME **CONFIDENTIAL** PONENT DESCRIPTION Service Fees: Interruptible Set \$0.0633 per MMBtu per day ft to 5% C02. C02 in excess of 5' day, plus any applicable taxes. Receipt Point(s). The Service I Adjustment Date), upward or c immediately preceding the Ad comparable successor, as publi Fees, as so adjusted, ever be le T PROVISIONS: TYPE UNIT	CONFIDENTIAL? DELIVERY POINT Y Y rvice Fee: \$0.2111 per MMBtu per day, plus a Treating Fee: \$0.000 per MMBtu per day for < 2% C02, or 2% to 3% C02, \$0.0845 per MMBtu per day for >3% to 4% C02, \$0.1056 per MMBtu per day for >4% % will be treated at a rate negotiated between the Parties, plus Dehydration Fee: \$0.0211 per MMBtu per The Service Fees, as applicable, will be charged for any volumes of Customer's gas delivered to the Fees will be adjusted annually, beginning on January 1, 2023, and on each anniversary thereafter (each, an downward, as applicable, by the percentage change between January 1 and December 31 of the year justment Date, in the Consumer Price Index for All Urban Consumer (the CPI-U Index), or its most ished by the U.S. Department of Labor, Bureau of Labor Statistics. However, in no event shall the Service sess than the initial amount of the Service Fees. CURRENT CHARGE EFFECTIVE DATE CONFIDENTIAL

RRC COID: 9877	COMPANY NAME: DOS CAMINOS, LLC					
TARIFF CODE: TT	RRC TARIFF NO: 36683					
TYPE SERVICE PROVIDED						
TYPE OF SERVICE SERVI	ICE DESCRIPTION OTHER TYPE DESCRIPTION					
H Transpo	portation					
TUC APPLICABILITY						
FACTS SUPPORTING SECTION	<u>IN 104.003(b) APPLICABILITY</u>					
Neither the gas utility nor the custom	ner had an unfair advantage during the negotiations.					
	to support a Section 104.003(b) transaction if the rate to be charged or offered to be charged is to an					
affiliated pipeline.)	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.						
	with another gas utility, another supplier or natural gas, or a supplier of an anerhative form of energy.					
I affirm that a true and correct copy	of this tariff has been sent to the customer involved in this transaction.					

	7 COMPANY NAME: DOS CAMINOS, LLC
TARIFF CODE: TT	RRC TARIFF NO: 36684
DESCRIPTION: Trans	Ismission Transportation STATUS: A
OPERATOR NO: 22	24640
ORIGINAL CONTR	RACT DATE: 01/01/2024 RECEIVED DATE: 02/24/2025
INITIAL SERV	VICE DATE: TERM OF CONTRACT DATE:
INAC	TIVE DATE: AMENDMENT DATE:
CONTRACT COMME	ENT: None
REASONS FOR FILING	
NEW FILING: Y	RRC DOCKET NO:
CITY ORDINANCE	NO:
AMENDMENT(EXPL	AIN): None
OTHER(EXPL	AIN: To report corrected rates and rate components
PREPARER - PERSON F	ILING
RRC NO: 13	356 ACTIVE FLAG: Y INACTIVE DATE:
FIRST NAME: A	
	lanager, Commercial Contracts
ADDRESS LINE 1: 1 ADDRESS LINE 2: S	6211 La CanteraParkway
	San Antonio STATE: TX ZIP: 78256 ZIP4:
AREA CODE: 2	
CUSTOMERS	
	CUSTOMER NAME CONFIDENTIAL? DELIVERY POINT
	CONFIDENTIAL**
	Y
CURRENT RATE COMPO	ONENT
RATE COMP. ID	DESCRIPTION
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. 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. 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, i
DC24a1	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. 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. 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. 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 be

RRC COID: 9	877 C	OMPAN	Y NAME: DOS CAMIN	IOS, LLC		
TARIFF CODE: T	RRC TARI	FF NO:	36684			
DELIVERY POINTS						
<u>ID</u> 116033	<u>TYPE</u> R	<u>UNIT</u> MMBtu	CURRENT CHARGE \$.1846	EFFECTIVE DATE 01/01/2024	<u>CONFIDENTIAL</u> Y	
DESCRIPTION:	**CONFIDENTIAL**		<i>φ.1010</i>	01/01/2021	±	
	43212		ONFIDENTIAL**			
Customer	43212		ONFIDENTIAL **			
116031	R	MMBtu	\$.1846	01/01/2024	Y	
DESCRIPTION:	**CONFIDENTIAL**					
Customer	43212	**C	ONFIDENTIAL**			
116032	R	MMBtu	\$.1846	01/01/2024	Y	
DESCRIPTION:	**CONFIDENTIAL**					
Customer	43212	**C	ONFIDENTIAL**			
116034	R	MMBtu	\$.1846	01/01/2024	Y	
DESCRIPTION:	**CONFIDENTIAL**					
Customer	43212	**C	ONFIDENTIAL**			
116035	R	MMBtu	\$.1846	01/01/2024	Y	
DESCRIPTION:	**CONFIDENTIAL**					
Customer	43212	**C	ONFIDENTIAL**			
116036	R	MMBtu	\$.1846	01/01/2024	Y	
DESCRIPTION:	**CONFIDENTIAL**					
Customer	43212	**C	ONFIDENTIAL**			
116037	R	MMBtu	\$.1846	01/01/2024	Y	
DESCRIPTION:	**CONFIDENTIAL**					
Customer	43212	**C	ONFIDENTIAL**			
116038	R	MMBtu	\$.1846	01/01/2024	Y	
DESCRIPTION:	**CONFIDENTIAL**					
Customer	43212	**C	ONFIDENTIAL**			
116039	R	MMBtu	\$.1846	01/01/2024	Y	
DESCRIPTION:	**CONFIDENTIAL**					
Customer	43212	**C	ONFIDENTIAL**			
116040	R	MMBtu	\$.1846	01/01/2024	Y	
DESCRIPTION:	**CONFIDENTIAL**					
Customer	43212	**C	ONFIDENTIAL**			

RRC COID: 9	877 COMP	ANY NAME: DOS CAMIN	OS, LLC		
TARIFF CODE: TT	RRC TARIFF NO:	36684			
DELIVERY POINTS					
<u>ID</u> 116041	<u>TYPE</u> <u>UNI</u> R MMB		EFFECTIVE DATE 01/01/2024	<u>CONFIDENTIAL</u> Y	
		u \$.1840	01/01/2024	I	
DESCRIPTION:	**CONFIDENTIAL**				Г
Customer	43212 *	*CONFIDENTIAL**			
116042	R MMB	tu \$.1846	01/01/2024	Y	
DESCRIPTION:	**CONFIDENTIAL**				
Customer	43212 *	*CONFIDENTIAL**			
116043	R MMB	tu \$.1846	01/01/2024	Y	
DESCRIPTION:	**CONFIDENTIAL**				
Customer	43212 *	*CONFIDENTIAL**]
116044	R MMB	tu \$.1846	01/01/2024	Y	
DESCRIPTION:	**CONFIDENTIAL**				
Customer	43212 *	*CONFIDENTIAL**]
116045	R MMB	tu \$.1846	01/01/2024	Y	
DESCRIPTION:	**CONFIDENTIAL**				
Customer	43212 *	*CONFIDENTIAL**]
116046	R MMB	tu \$.1846	01/01/2024	Y	
DESCRIPTION:	**CONFIDENTIAL**				
Customer	43212 *	*CONFIDENTIAL**]
			01/01/2024	¥7	
116047	R MMB	tu \$.1846	01/01/2024	Y	
DESCRIPTION:	**CONFIDENTIAL**				7
Customer	43212 *	*CONFIDENTIAL**			
116048	R MMB	tu \$.1846	01/01/2024	Y	
DESCRIPTION:	**CONFIDENTIAL**				
Customer	43212 *	*CONFIDENTIAL**			
116049	R MMB	tu \$.1846	01/01/2024	Y	
DESCRIPTION:	**CONFIDENTIAL**				
Customer	43212 *	*CONFIDENTIAL**			
116050	R MMB	tu \$.1846	01/01/2024	Y	
DESCRIPTION:	**CONFIDENTIAL**				
Customer	43212 *	*CONFIDENTIAL**			

RRC COID: 9	877 COMPA	NY NAME: DOS CAMIN	OS, LLC		
TARIFF CODE: TT	RRC TARIFF NO:	36684			
DELIVERY POINTS					
<u>ID</u>	TYPE UNIT R MMBtu		EFFECTIVE DATE 01/01/2024	<u>CONFIDENTIAL</u> Y	
116051		5.1840	01/01/2024	Ĭ	
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**			

RRC COID: 9	877	COMPAN	Y NAME: DOS	CAMINOS, LLC		
TARIFF CODE: TT	RRC TAI	RIFF NO:	36684			
DELIVERY POINTS						
ID	TYPE	UNIT	CURRENT CHA		CONFIDENTIAL	
116061	R	MMBtu	\$.1846	01/01/2024	Y	
DESCRIPTION:	**CONFIDENTIAL	**				_
Customer	43212	**C(ONFIDENTIAL**			
116062	R	MMBtu	\$.1846	01/01/2024	Y	
DESCRIPTION:	**CONFIDENTIAL	**				
Customer	43212	**C(ONFIDENTIAL**			
116063	R	MMBtu	\$.1846	01/01/2024	Y	
DESCRIPTION:	**CONFIDENTIAL	**				
Customer	43212	**C(ONFIDENTIAL**			
116064	R	MMBtu	\$.1846	01/01/2024	Y	
DESCRIPTION:	**CONFIDENTIAL	**				
Customer	43212	**C(ONFIDENTIAL**			
116065	R	MMBtu	\$.1846	01/01/2024	Y	
DESCRIPTION:	**CONFIDENTIAL	**				
Customer	43212	**C0	ONFIDENTIAL**			
116066	R	MMBtu	\$.1846	01/01/2024	Y	
DESCRIPTION:	**CONFIDENTIAL	**				
Customer	43212	**C(ONFIDENTIAL**			
116067	R	MMBtu	\$.1846	01/01/2024	Y	
DESCRIPTION:	**CONFIDENTIAL	**				
Customer	43212	**C0	ONFIDENTIAL**			
116068	R	MMBtu	\$.1846	01/01/2024	Y	
DESCRIPTION:	**CONFIDENTIAL	**				
Customer	43212	**C0	ONFIDENTIAL**			
TYPE SERVICE PRO						
TYPE OF SERVICE	SERVICE DESC	RIPTION		OTHER TYPE DESCRIPTION		
Н	Transportation					

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.

RRC COID: 98	COMPANY	NAME: DOS CAMINOS, LLC	
TARIFF CODE: TT	RRC TARIFF NO:	36685	
DESCRIPTION: Tr	ransmission Transportation	STAT	ГUS: А
OPERATOR NO:	224640		
ORIGINAL CON	TRACT DATE: 07/01/2022	RECEIVED DATE:	01/27/2025
INITIAL SE	RVICE DATE:	TERM OF CONTRACT DATE:	
INA	ACTIVE DATE:	AMENDMENT DATE:	
CONTRACT COM	MENT: None		
REASONS FOR FILIN	IG		
NEW FILING: Y	RRC D	OCKET NO:	
CITY ORDINANC	CE NO:		
AMENDMENT(EX	PLAIN): None		
OTHER(EX	PLAIN): To report current rate and	rate componet.	
PREPARER - PERSON	N FILING		
RRC NO:	1356	ACTIVE FLAG: Y INACTIVE	DATE:
FIRST NAME:	Anita	MIDDLE: LAST	NAME:O`Brien
TITLE:	Manager, Commercial Cont	racts	
ADDRESS LINE 1:	16211 La CanteraParkway	racts	
ADDRESS LINE 1: ADDRESS LINE 2:	16211 La CanteraParkway Suite 202		
ADDRESS LINE 1: ADDRESS LINE 2: CITY:	16211 La CanteraParkway Suite 202 San Antonio	STATE: TX ZIP: 78256	ZIP4:
ADDRESS LINE 1: ADDRESS LINE 2: CITY: AREA CODE:	16211 La CanteraParkway Suite 202 San Antonio		ZIP4:
ADDRESS LINE 1: ADDRESS LINE 2: CITY: AREA CODE: CUSTOMERS	16211 La CanteraParkway Suite 202 San Antonio	STATE: TX ZIP: 78256 802-4491 EXTENSION:	ZIP4:
ADDRESS LINE 1: ADDRESS LINE 2: CITY: AREA CODE: CUSTOMERS CUSTOMER NO	16211 La CanteraParkway Suite 202 San Antonio 210 PHONE NO: CUSTOMER NAME	STATE: TX ZIP: 78256 802-4491 EXTENSION:	ZIP4: DELIVERY POINT
ADDRESS LINE 1: ADDRESS LINE 2: CITY: AREA CODE: CUSTOMERS CUSTOMER NO	16211 La CanteraParkway Suite 202 San Antonio 210 PHONE NO:	STATE: TX ZIP: 78256 802-4491 EXTENSION: CONFIDENTIAL?	
ADDRESS LINE 1: ADDRESS LINE 2: CITY: AREA CODE: CUSTOMERS CUSTOMER NO	16211 La CanteraParkway Suite 202 San Antonio 210 PHONE NO: CUSTOMER NAME	STATE: TX ZIP: 78256 802-4491 EXTENSION:	
ADDRESS LINE 1: ADDRESS LINE 2: CITY: AREA CODE: CUSTOMERS CUSTOMER NO	16211 La CanteraParkway Suite 202 San Antonio 210 PHONE NO: CUSTOMER NAME **CONFIDENTIAL**	STATE: TX ZIP: 78256 802-4491 EXTENSION: CONFIDENTIAL?	
ADDRESS LINE 1: ADDRESS LINE 2: CITY: AREA CODE: CUSTOMERS CUSTOMER NO 43024 CURRENT RATE COM RATE COMP. ID	16211 La CanteraParkway Suite 202 San Antonio 210 PHONE NO: CUSTOMER NAME **CONFIDENTIAL**	STATE: TX ZIP: 78256 802-4491 EXTENSION: CONFIDENTIAL? Y	<u>DELIVERY POINT</u>
ADDRESS LINE 1: ADDRESS LINE 2: CITY: AREA CODE: CUSTOMERS CUSTOMER NO 43024 CURRENT RATE COM	16211 La CanteraParkway Suite 202 San Antonio 210 PHONE NO: CUSTOMER NAME **CONFIDENTIAL** IPONENT DESCRIPTION Interruptible Service Fee: \$0.2833 per day for 2% to 3% CO2, \$0.083 5% will be treated at a rate negoti applicable, will be charged for an annually, beginning on January 1, applicable, by the percentage char the Consumer Price Index for All	STATE: TX ZIP: 78256 802-4491 EXTENSION: CONFIDENTIAL? Y 3 per MMBtu per day. Treating Fee: \$0.000 per MI 39 per MMBtu per day for to 4% C02, \$0.1049 per ated between the Parties. Dehydration Fee: \$0.0210 y volumes of Customer's gas delivered to the Recei 2024, and on each anniversary thereafter (each, an nge between January 1 and December 31 of the yea Urban Consumer (the CPI-U Index), or its most co Labor Statistics. However, in no event shall the Serv	DELIVERY POINT MBtu per day for < 2% C02, \$0.0630 per MMBtu MMBtu per day for to 5% C02. C02 in excess of 0 per MMBtu per day. The Service Fees, as ipt Point(s). The Service Fees will be adjusted Adjustment Date), upward or downward, as ir immediately preceding the Adjustment Date, in
ADDRESS LINE 1: ADDRESS LINE 2: CITY: AREA CODE: CUSTOMERS CUSTOMER NO 43024 CURRENT RATE COM RATE COMP. ID	16211 La CanteraParkway Suite 202 San Antonio 210 PHONE NO: CUSTOMER NAME **CONFIDENTIAL** IPONENT DESCRIPTION Interruptible Service Fee: \$0.2833 per day for 2% to 3% C02, \$0.083 5% will be treated at a rate negoti applicable, will be charged for an annually, beginning on January 1, applicable, will be charged for an annually, beginning on January 1, applicable, by the percentage char the Consumer Price Index for All Department of Labor, Bureau of I amount of the Service Fees provie	STATE: TX ZIP: 78256 802-4491 EXTENSION: CONFIDENTIAL? Y 3 per MMBtu per day. Treating Fee: \$0.000 per MI 39 per MMBtu per day for to 4% C02, \$0.1049 per ated between the Parties. Dehydration Fee: \$0.0210 y volumes of Customer's gas delivered to the Recei 2024, and on each anniversary thereafter (each, an nge between January 1 and December 31 of the yea Urban Consumer (the CPI-U Index), or its most co Labor Statistics. However, in no event shall the Serv	DELIVERY POINT DELIVERY POINT MBtu per day for < 2% C02, \$0.0630 per MMBtu MMBtu per day for to 5% C02. C02 in excess of 0 per MMBtu per day. The Service Fees, as ipt Point(s). The Service Fees will be adjusted Adjustment Date), upward or downward, as as in immediately preceding the Adjustment Date, in omparable successor, as published by the U.S.
ADDRESS LINE 1: ADDRESS LINE 2: CITY: AREA CODE: CUSTOMERS CUSTOMER NO 43024 CURRENT RATE COM RATE COMP. ID DC10b	16211 La CanteraParkway Suite 202 San Antonio 210 PHONE NO: CUSTOMER NAME **CONFIDENTIAL** IPONENT DESCRIPTION Interruptible Service Fee: \$0.2833 per day for 2% to 3% C02, \$0.083 5% will be treated at a rate negoti applicable, will be charged for an annually, beginning on January 1, applicable, will be charged for an annually, beginning on January 1, applicable, by the percentage char the Consumer Price Index for All Department of Labor, Bureau of I amount of the Service Fees provie	STATE: TX ZIP: 78256 802-4491 EXTENSION: CONFIDENTIAL? Y 3 per MMBtu per day. Treating Fee: \$0.000 per MI 39 per MMBtu per day for to 4% C02, \$0.1049 per ated between the Parties. Dehydration Fee: \$0.0210 y volumes of Customer's gas delivered to the Recei 2024, and on each anniversary thereafter (each, an nge between January 1 and December 31 of the yea Urban Consumer (the CPI-U Index), or its most co Labor Statistics. However, in no event shall the Serv	DELIVERY POINT DELIVERY POINT MBtu per day for < 2% C02, \$0.0630 per MMBtu MMBtu per day for to 5% C02. C02 in excess of 0 per MMBtu per day. The Service Fees, as ipt Point(s). The Service Fees will be adjusted Adjustment Date), upward or downward, as as in immediately preceding the Adjustment Date, in omparable successor, as published by the U.S.
ADDRESS LINE 1: ADDRESS LINE 2: CITY: AREA CODE: CUSTOMERS CUSTOMER NO 43024 CURRENT RATE COM RATE COMP. ID DC10b	16211 La CanteraParkway Suite 202 San Antonio 210 PHONE NO: CUSTOMER NAME **CONFIDENTIAL** IPONENT DESCRIPTION Interruptible Service Fee: \$0.2833 per day for 2% to 3% C02, \$0.083 5% will be treated at a rate negoti applicable, will be charged for an annually, beginning on January 1, applicable, will be charged for an annually, beginning on January 1, applicable, by the percentage char the Consumer Price Index for All Department of Labor, Bureau of I amount of the Service Fees provie	STATE: TX ZIP: 78256 802-4491 EXTENSION: CONFIDENTIAL? Y Sper MMBtu per day. Treating Fee: \$0.000 per MI 39 per MMBtu per day for to 4% C02, \$0.1049 per ated between the Parties. Dehydration Fee: \$0.0216 y volumes of Customer's gas delivered to the Recei 2024, and on each anniversary thereafter (each, an nge between January 1 and December 31 of the yea Urban Consumer (the CPI-U Index), or its most co Labor Statistics. However, in no event shall the Serveded for herein.	DELIVERY POINT DELIVERY POINT MBtu per day for < 2% C02, \$0.0630 per MMBtu MMBtu per day for to 5% C02. C02 in excess of 0 per MMBtu per day. The Service Fees, as ipt Point(s). The Service Fees will be adjusted Adjustment Date), upward or downward, as as as immediately preceding the Adjustment Date, in omparable successor, as published by the U.S. vice Fees, as so adjusted, ever be less than the initial
ADDRESS LINE 1: ADDRESS LINE 2: CITY: AREA CODE: CUSTOMERS CUSTOMER NO 43024 CURRENT RATE COM RATE COMP. ID DC10b RATE ADJUSTMEN None DELIVERY POINTS ID	16211 La CanteraParkway Suite 202 San Antonio 210 PHONE NO: CUSTOMER NAME **CONFIDENTIAL** IPONENT DESCRIPTION Interruptible Service Fee: \$0.2833; per day for 2% to 3% CO2, \$0.083; 5% will be treated at a rate negoti applicable, will be charged for an annually, beginning on January 1, applicable, by the percentage char the Consumer Price Index for All Department of Labor, Bureau of I amount of the Service Fees provide VIT PROVISIONS: VIII	STATE: TX ZIP: 78256 802-4491 EXTENSION: CONFIDENTIAL? Y Sper MMBtu per day. Treating Fee: \$0.000 per MI 9 per MMBtu per day for to 4% C02, \$0.1049 per ated between the Parties. Dehydration Fee: \$0.0210 y volumes of Customer's gas delivered to the Recei 2024, and on each anniversary thereafter (each, an nge between January 1 and December 31 of the yea Urban Consumer (the CPI-U Index), or its most co Labor Statistics. However, in no event shall the Ser ded for herein. EFFECTIVE	DELIVERY POINT DELIVERY POINT MBtu per day for < 2% C02, \$0.0630 per MMBtu MMBtu per day for to 5% C02. C02 in excess of 0 per MMBtu per day. The Service Fees, as ipt Point(s). The Service Fees will be adjusted Adjustment Date), upward or downward, as ar immediately preceding the Adjustment Date, in omparable successor, as published by the U.S. vice Fees, as so adjusted, ever be less than the initial DATE CONFIDENTIAL
ADDRESS LINE 1: ADDRESS LINE 2: CITY: AREA CODE: CUSTOMERS CUSTOMER NO 43024 CURRENT RATE COM RATE COMP. ID DC10b CUNCENT COMP. ID DC10b	16211 La CanteraParkway Suite 202 San Antonio 210 PHONE NO: CUSTOMER NAME **CONFIDENTIAL** IPONENT DESCRIPTION Interruptible Service Fee: \$0.2833 per day for 2% to 3% CO2, \$0.083 5% will be treated at a rate negoti applicable, will be charged for an annually, beginning on January I, applicable, by the percentage char the Consumer Price Index for All Department of Labor, Bureau of I amount of the Service Fees provide VT PROVISIONS:	STATE: TX ZIP: 78256 802-4491 EXTENSION: CONFIDENTIAL? Y Sper MMBtu per day. Treating Fee: \$0.000 per MI 39 per MMBtu per day for to 4% C02, \$0.1049 per ated between the Parties. Dehydration Fee: \$0.0216 y volumes of Customer's gas delivered to the Recei 2024, and on each anniversary thereafter (each, an nge between January 1 and December 31 of the yea Urban Consumer (the CPI-U Index), or its most co Labor Statistics. However, in no event shall the Serv ded for herein.	DELIVERY POINT DELIVERY POINT MBtu per day for < 2% C02, \$0.0630 per MMBtu
ADDRESS LINE 1: ADDRESS LINE 2: CITY: AREA CODE: CUSTOMERS CUSTOMER NO 43024 CURRENT RATE COM RATE COMP. ID DC10b RATE ADJUSTMEN None DELIVERY POINTS ID	16211 La CanteraParkway Suite 202 San Antonio 210 PHONE NO: CUSTOMER NAME **CONFIDENTIAL** IPONENT DESCRIPTION Interruptible Service Fee: \$0.2833; per day for 2% to 3% CO2, \$0.083; 5% will be treated at a rate negoti applicable, will be charged for an annually, beginning on January 1, applicable, by the percentage char the Consumer Price Index for All Department of Labor, Bureau of I amount of the Service Fees provide VIT PROVISIONS: VIII	STATE: TX ZIP: 78256 802-4491 EXTENSION: CONFIDENTIAL? Y 3 per MMBtu per day. Treating Fee: \$0.000 per MI 39 per MMBtu per day for to 4% C02, \$0.1049 per ated between the Parties. Dehydration Fee: \$0.0210 y volumes of Customer's gas delivered to the Recei 2024, and on each anniversary thereafter (each, an nge between January 1 and December 31 of the yea Urban Consumer (the CPI-U Index), or its most co Labor Statistics. However, in no event shall the Served def for herein. <u>CURRENT CHARGE</u> EFFECTIVE	DELIVERY POINT DELIVERY POINT MBtu per day for < 2% C02, \$0.0630 per MMBtu

RRC COID: 9877	COMPANY NAME: DOS CAMINOS, LLC				
TARIFF CODE: TT	RRC TARIFF NO: 36685				
TYPE SERVICE PROVIDED					
TYPE OF SERVICE SERVI	ICE DESCRIPTION OTHER TYPE DESCRIPTION				
H Transpo	portation				
TUC APPLICABILITY					
FACTS SUPPORTING SECTION	<u>IN 104.003(b) APPLICABILITY</u>				
Neither the gas utility nor the custom	mer had an unfair advantage during the negotiations.				
	I 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 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	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	y of this tariff has been sent to the customer involved in this transaction.				

RRC COID: 98	77 COMPA	NY NAME: DOS CAMINOS, LLC
TARIFF CODE: TT	RRC TARIFF NO:	36686
DESCRIPTION: Tr	ansmission Transportation	STATUS: A
OPERATOR NO:	224640	
ORIGINAL CON	TRACT DATE: 03/01/2022	RECEIVED DATE: 01/27/2025
INITIAL SE	RVICE DATE:	TERM OF CONTRACT DATE:
INA	ACTIVE DATE:	AMENDMENT DATE:
CONTRACT COM	MENT: None	
REASONS FOR FILIN	G	
NEW FILING: N	RR	C DOCKET NO:
CITY ORDINANC	E NO:	
AMENDMENT(EX		
	PLAIN): To report current rate a	ad rate components.
PREPARER - PERSON	FILING	
RRC NO:	1356	ACTIVE FLAG: Y INACTIVE DATE:
FIRST NAME:	Anita	MIDDLE: LAST NAME:0`Brien
	Manager, Commercial Co	
	16211 La CanteraParkwa	У
ADDRESS LINE 2:		
CITY: AREA CODE:	San Antonio 210 PHONE NO:	STATE: TX ZIP: 78256 ZIP4: 802-4491 EXTENSION:
	210 PHONE NO:	002-4491 EALENSION:
CUSTOMERS		
CUSTOMER NO 43025	CUSTOMER NAME	<u>CONFIDENTIAL?</u> <u>DELIVERY POINT</u>
43025	**CONFIDENTIAL**	Υ
		1
CURRENT RATE COM		
RATE COMP. ID DC11c	DESCRIPTION Sorvice Face: MVC Firm Sor	ice Fee: \$0.140 per MMBtu per day, Firm Service Fee: \$0.2104 per MMBtu per day, Interruptible Service
	Fee: To be negotiated between to 5% C02 C02 in excess of 5 Fee, and the Blending Fee, as Service Fee, Interruptible Serv anniversary thereafter (each, a December 31 of the year imm Index), or its most comparable event shall the Firm Service F	The first period of the period perio
RATE ADJUSTMEN	T PROVISIONS:	
None		
DELIVERY POINTS		
ID	<u>TYPE</u> <u>UNIT</u>	CURRENT CHARGE EFFECTIVE DATE CONFIDENTIAL
116026	R MMBtu	\$.2104 01/01/2025 Y
DESCRIPTION:	**CONFIDENTIAL**	
	CONTIDENTIAL	

RRC COID: 9877	COMPANY NAME: DOS CAMINOS, LLC			
TARIFF CODE: TT	RRC TARIFF NO: 36686			
TYPE SERVICE PROVIDED				
TYPE OF SERVICE SER	AVICE DESCRIPTION OTHER TYPE DESCRIPTION			
H Tran	nsportation			
TUC APPLICABILITY				
FACTS SUPPORTING SECTI	ION 104.003(b) APPLICABILITY			
Neither the gas utility nor the cust	tomer had an unfair advantage during the negotiations.			
	sed 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 eithe	her 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 co	pp of this tariff has been sent to the customer involved in this transaction.			

RRC COID: 9	877 COMPANY NAME: DOS CAMINOS, LLC
TARIFF CODE: TT	RRC TARIFF NO: 36687
DESCRIPTION: 7	Fransmission Transportation STATUS: A
OPERATOR NO:	224640
ORIGINAL CON	NTRACT DATE: 02/22/2022 RECEIVED DATE: 01/27/2025
INITIAL SI	ERVICE DATE: TERM OF CONTRACT DATE:
IN	ACTIVE DATE: AMENDMENT DATE:
CONTRACT COM	IMENT: None
REASONS FOR FILL	NG
NEW FILING: N	RRC DOCKET NO:
CITY ORDINAN	CE NO:
AMENDMENT(EX	
	KPLAIN: To report current rate and rate component.
PREPARER - PERSO	N FILING
RRC NO:	
FIRST NAME:	
	Manager, Commercial Contracts : 16211 La CanteraParkway
ADDRESS LINE 1:	-
	: San Antonio STATE: TX ZIP: 78256 ZIP4:
AREA CODE	
CUSTOMERS	
CUSTOMERS CUSTOMER NO	CUSTOMER NAME CONFIDENTIAL? DELIVERY POINT
	CUSTOMER NAME CONFIDENTIAL? DELIVERY POINT **CONFIDENTIAL**
CUSTOMER NO	
CUSTOMER NO	**CONFIDENTIAL** Y
CUSTOMER NO 43030	**CONFIDENTIAL** Y
CUSTOMER NO 43030 CURRENT RATE CO	**CONFIDENTIAL** Y MPONENT
CUSTOMER NO 43030 CURRENT RATE CO RATE COMP. ID	**CONFIDENTIAL** Y MPONENT DESCRIPTION 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.
CUSTOMER NO 43030 CURRENT RATE CO RATE COMP. ID DC21d	**CONFIDENTIAL** Y MPONENT DESCRIPTION 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.
CUSTOMER NO 43030 CURRENT RATE CO RATE COMP. ID DC21d RATE ADJUSTME None DELIVERY POINTS	**CONFIDENTIAL** Y MPONENT DESCRIPTION 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.
CUSTOMER NO 43030 CURRENT RATE COI RATE COMP. ID DC21d DC21d RATE ADJUSTME None DELIVERY POINTS <u>ID</u>	**CONFIDENTIAL** Y MPONENT DESCRIPTION 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.
CUSTOMER NO 43030 CURRENT RATE CO RATE COMP. ID DC21d DC21d RATE ADJUSTME None DELIVERY POINTS ID 116025	Y Y MPONENT DESCRIPTION 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.
CUSTOMER NO 43030 CURRENT RATE COI RATE COMP. ID DC21d DC21d RATE ADJUSTME None DELIVERY POINTS <u>ID</u>	**CONFIDENTIAL** Y MPONENT DESCRIPTION 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.
CUSTOMER NO 43030 CURRENT RATE COI RATE COMP. ID DC21d DC21d RATE ADJUSTME None DELIVERY POINTS ID 116025 DESCRIPTION: Customer	Y Y MPONENT DESCRIPTION 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% 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.
CUSTOMER NO 43030 CURRENT RATE CO RATE COMP. ID DC21d DC21d RATE ADJUSTME None DELIVERY POINTS ID 116025 DESCRIPTION: Customer	**CONFIDENTIAL** Y MPONENT DESCRIPTION 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.
CUSTOMER NO 43030 CURRENT RATE COI RATE COMP. ID DC21d DC21d RATE ADJUSTME None DELIVERY POINTS ID 116025 DESCRIPTION: Customer	**CONFIDENTIAL** Y MPONENT DESCRIPTION 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.

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.

CUSTOMER NO CUSTOMER NAME CONFIDENTIAL? DELIVERY POINT 43021 **CONFIDENTIAL** Y Y CURRENT RATE COMPONENT RATE COMPONENT DC01e DESCRIPTION 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 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 up to 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.		877 COMPAN	Y NAME: DOS CAMINOS	, LLC	
OPERATOR NO: 2440. ORIGINAL CONTRACT DATE: 11/01/2021. RECEIVED DATE: 02/03/2025. INITIAL SERVICE DATE: DATE: DECOMPLETE: DECOMPLETE: DECOMPLETE: DATE: DECOMPLETE: DATE: DA	TARIFF CODE: TT	RRC TARIFF NO:	36688		
OTEATION NO	DESCRIPTION: 7	ransmission Transportation		STAT	ГUS: А
NITIAL SERVICE DATE: TERM OF CONTRACT DATE: NOW OWNER NACTIVE DATE: AMENDMENT DATE: NACTIVE DATE: AMENDMENT DATE: CONTACT COMMENT: Now REASONS FOR FILING: NEW FILING: N RRC DOCKET NO: CITY ORDINANCE NO: AMENDMENTEXPLAINS: Now OTHEREAPLAINS: To report current rate component. PREPARE: PERSON FILING RRC NO: 1356 ACTIVE FLAG: Y INACTIVE DATE: FIRIST NAME: Anita MIDDLE: LAST NAME: O'Brien TITLE: Manager, Commercial Contracts ADDRESS LINE 2: Suite 202 CITY: San Antonio STATE: TX ZIF: 78256 ZIF4: AREA CODE: 210 PRONE NO: 802-4491 EXTENSION: UNITOMERS CUSTOMERS CUSTOMERN CONFIDENTIAL** AT CUSTOMERN DESCRIPTION CUSTOMERN D	OPERATOR NO:	224640			
INITIAL SERVICE DATE: INITIAL SERVICE DATE: INITIAL SERVICE DATE: INITIAL SERVICE DATE: MENDIMENT DATE: CONTRACT COMMENT: None REASONS FOR FILING: REASONS FOR FILING: NEW FILING: NEW FILING: MENDIMENT(EXPLAIN): REC DOCKET NO: CITY ORDINANCE NO: AMENDIMENT(EXPLAIN): MENDIMENT(EXPLAIN): To report current rate component. PREFARE - PERSON FILING: REC NO: RER NO: 1155 ACTIVE FLAG; Y INACTIVE DATE: FILES NAME: Antial MIDDLE: LAST NAME: O'BRIEN JDDRESS LINE 1: 16311 La CanterazParkoway ADDRESS LINE 1: 16311 La CanterazParkoway ADDRESS LINE 2: Suite 202 CITY: Suite 202 CITY: CITYOMERN CUSTOMER NO CUSTOMER NAME CONFIDENTIAL? T 43021 **CONFIDENTIAL** Y Y Y CURRENT RATE COMPONENT Suite 2003, SUITACE NONE; SUITACE NONE; SUITACE NONE; CURRENT RATE COMPONENT BESCRIPTIAL** Y Y Y CURRENT RATE COMPONENT BESCRIPTIND SUITACE NONE; <t< td=""><td>ORIGINAL CO</td><td>NTRACT DATE: 11/01/2021</td><td>RECEL</td><td>VED DATE:</td><td>02/03/2025</td></t<>	ORIGINAL CO	NTRACT DATE: 11/01/2021	RECEL	VED DATE:	02/03/2025
CONTRACT COMMENT: None REASONS FOR FILING REASONS FOR FILING REASONS FOR FILING REC DOCKET NO: CITY ORDINANCE NO: AMENDMENT(EXPLAIN): None OTHER(EXPLAIN): NONE OTHER(EXPLAIN	INITIAL S	ERVICE DATE:	TERM OF CONTRA	CT DATE:	
REASONS FOR FILING NEW FILING: N RC 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: PREPARER - PERSON FILING RRC NO: 1356 ACTIVE FLAG: Y INACTIVE DATE: PREST RAME: Anita MIDDLE: LAST NAME: 0'Brien TITLE: Manager, Commercial Contracts ADDRESS LINE 1: 16211 La CanteraParkway ADDRESS LINE 1: 16211 La CanteraParkway ADDRESS LINE 2: Suite 202 CITY: San Antonio STATE: TX ZIP: 78256 ZIP4: AREA CODE: 210 PHONE NO: B02-4491 EXTENSION: UNTOMERS CUSTOMER NO CUSTOMER NAME CONFIDENTIAL ^{2®} Y UNRENT RATE COMPONENT RATE COMPONENT RATE COMPONENT RATE COMPONENT RATE COMPONENT CURRENT RATE COMPONENT RATE COMPONENT RATE COMPONENT CURRENT RATE COMPONENT RATE COMPONENT CURRENT RATE COMPONENT CURRENT RATE COMPONENT CURRENT CLASS Solution Charge: \$0.1061/MMBu multiplied by the them-applicable MVC, plus Transportation Rate: \$0.0212/MMBu multiplied by the volumes actually transported for the month put on them-applicable Firm Treating Quantity, less them-applicable MVC, \$0.1273/MMBu multiplied by the positive difference, if any, between volumes actually transported put to the them-applicable Firm Treating Quantity, less them-applicable MVC, \$0.1273/MMBu multiplied by the positive difference, if any, between volumes actually transported put to the them-applicable Firm Treating Quantity, less them-applicable MVC, \$0.0743/MMBu multiplied by the volumes actually transported for the month above them-applicable Firm Treating Quantity, less them-applicable MVC, \$0.0743/MMBu multiplied by the volumes actually transported for the month put to the them-applicable Firm Treating Quantity, less them-applicable MVC, \$0.0743/MMBU multiplied by the volumes actually transported for the month put to the them-applicable Firm Treating Quantity, less them-applicable MVC, \$0.0743/MMBU multiplied by the postite difference, if any, between them associated the them-applicable firm Treating Quantity, less them-applicable MVC, \$0.0743/MMBU	IN	ACTIVE DATE:	AMENDME	NT DATE:	
NEW FILING: N RC 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: PIEST NAME: Anita MIDDLE: LAST NAME: O'Brien TITLE: Manager, Commercial Contracts ADDRESS LINE 1: 16211 La CanteraParkway ADDRESS LINE 1: 16211 La CanteraParkway ADDRESS LINE 2: Suite 202 CITY: San Antonio STATE: TX ZIP: 78256 ZIP4: ARR CODE: 210 PHONE NO: 802-4491 EXTENSION: CUSTOMER NO CUSTOMER NO CUSTOMER NO CUSTOMER NO CURRENT RATE COMPONENT RATE COMPONENT RATE COMPONENT RATE COMPONENT RATE COMPONENT RATE COMPONENT RATE COMPONENT RATE COMPONENT CURRENT RATE COMPONENT RATE COMPONENT RATE COMPONENT CUSTOMER NO CUSTOMER	CONTRACT COM	IMENT: None			
CITY ORDINANCE NO: AMENDMENT(EXPLAIN): None OTHER(EXPLAIN): To report current rate component. PREPARER - PERSON FILING REC NO: 1356 ACTIVE FLAG: Y INACTIVE DATE: FIRST NAME: Anità MIDDLE: LAST NAME: O'Brien TTTLE: Manager, Commercial Contracts ADDRESS LINE 1: 16211 La CanteraParkway 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: USTOMERS CUSTOMERNO CUSTOMER NAME CUSTOMERNO CUSTOMERNO CUSTOMERNO CUSTOMER NAME CUSTOMERNO CUSTOMERNO CUSTOMERNO CUSTOMERNO CUSTOMERNO CUSTOMERNO CONCIDENTIAL SUBJECTION DCO1e DESCRIPTION DCO1e CUSTOMERNO ALIA AND AND AND AND AND AND AND AND AND AN	REASONS FOR FILI	NG			
AMENDMENT(EXPLAN): None OTHER(EXPLAN): To report current rate component. PREPARER - PERSON FILING REC NO: 1356 ACTIVE FLAG: Y INACTIVE DATE: FIRST NAME: Anita NIDDLE: LAST NAME: O'Brien TITLE: Manager, Commercial Contracts ADDRESS LINE 1: 16211 La CanteraParkway ADDRESS LINE 2: Suite 202 CITTY: San Antonio STATE: TX ZIP: 78256 ZIP4: ARE CODE: 210 HONE NO: 802-4491 EXTENSION: USTOMERS CUSTOMERS CUSTOMERNO CUSTOMER NAME CONFIDENTIAL:* ACCONFIDENTIAL:* Y CUSTOMERNO CUSTOMER NAME CONFIDENTIAL:* X CUSTOMENT RATE COMPONENT RATE COMPONENT RATE COMPONENT EXTENSION: CUSTOMER SUITA SUITABLE SUITA	NEW FILING: N	RRC	DOCKET NO:		
OTHER(EXPLAIN): To report current rate component. PREPARER - PERSON FILING REC NO: 1356 ACTIVE FLAG: Y INACTIVE DATE: FIRST NAME: Anita Anita HIDDLE: 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: ARBA CODE: 210 PHONE NO: 802-4491 EXTENSION: USTOMERS CUSTOMERN CUSTOMER NAME CONFIDENTIAL** Y CURRENT RATE COMPONENT EXTERNICATE COMPONENT EXTERNICATE COMPONENT EXTERNICATE COMPONENT EXTERNICATE SOLUCION: SOLUCION (SOLUCION) CONFIDENTIAL** Y CURRENT RATE COMPONENT EXTERNICATE SOLUCION: SOLUCION (SOLUCION) CONFIDENTIAL** CONFIDENTIAL*	CITY ORDINAN	CE NO:			
PREPARER - PERSON FILING RRC NO: 1356 ACTIVE FLAG: Y INACTIVE DATE: FIRST NAME: Anita MIDDLE: LAST NAME: 0`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: CUSTOMER NO CUSTOMER NAME CONFIDENTIAL** Y CUSTOMER NO CUSTOMER NAME DESCRIPTION CUURRENT RATE COMPONENT RATE COMPONENT RATE COMPONENT RATE COMPONENT RATE COMPONENT CONFIDENTIAL** Y CURRENT RATE COMPONENT CONFIDENTIAL** CUSTOMER RATE: \$0.1061/MMBtu multiplied by the then-applicable MVC, glus Transportation Rate: \$0.0212/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 inclusify preceding the adjustment date. In the Cosymer Price Index Son 2012/MMBtu on all permitted on conforming gas received from Customer at the receipt points containing greater than 2.0%, and up to and inclusify preceding the difference at the receipt points containing greater than 2.0% and up to and inclusify preceding the difference at the receipt points containing greater than 2.0% and to the adjustment date, in the Cosymer Price Index Son 2012/MMBtu on all permitted nonconforming gas received from Customer at the receipt points containing greater than 2.0% and to to and inclusive preceding the difference at the receipt points containing greater than 2.0% and the adjustment date, in the Cosymer Price Index Son 2.01 Links and price Index Son 2.02 Links and adjuster the adjustment date, be greater than 2.%, upward or downward, the annual adjust will nevertheless be capped at 2%.	AMENDMENT(EX	(PLAIN): None			
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: UNITOMERS CUSTOMER NAME CONFIDENTIAL:** Y URRENT RATE COMPONENT RATE COMPONENT OCIOIe DESCRIPTION DCOOIe DESCRIPTION DCOOIe DESCRIPTION DCOOIe CURTING DESCRIPTION DCOOIe CON/73/MMBu multiplied by the volumes actually transported up to the then-applicable MVC, plus Transportation Rate: \$0.0212/MMBtu multiplied by the volumes actually transported for the month above the then-applicable Firm Treating Quantity, lass the Treating Quantity, plus the Treating Quantity rates actually transported of the month above the then-applicable Firm Treating Quantity, plus the Treating Quantity, plus the Treating Quantity, plus the Treating Quantity, plus	OTHER(E2	(PLAIN): To report current rate co	mponent.		
FIRST NAME: Anita MIDDLE: LAST NAME: 0'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 EXTOMER NO CUSTOMER NAME CONFIDENTIAL? DELIVERY POINT 43021 **CONFIDENTIAL** Y Y CURRENT RATE COMPONENT EXERNATION OF CONFUNCTION EXERNATION OF CONFUNCTION OF C					
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 43021 **CONFIDENTIAL** Y URRENT RATE COMPONENT RATE COMPONENT RATE COMPONENT RATE COMPONENT COLOR CUSTOMER SAUGULY transported up to the then-applicable MVC, plus Transportation Rate: 50.0212/MMBtu multiplied by the volumes actually transported for the nonth up to the then-applicable Firm Treating Quantity, plus the then-applicable Firm Treating Quantity, plus the then-applicable Firm Treating Quantity, plus the treating/Handing Rate: 50.0743/MMBtu on all permited nonconforming gas received from customer at the receipt points containing greater than 2.0%, and up to and including 50% CO2. CO2 CIP Adjustment: beginning on January 1, 2023, and on each anniversary, upward or downward, by the percentage change between Amary 1 and December 31 of the year immediately preceding the adjustment date be greater than 2.0%, upward or downward, the annual adjust will nevertheless be caped at 2%.	RRC NO:	1356	ACTIVE FLAG: Y	INACTIVE	DATE:
ADDRESS LINE 1: 1621 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 43021 **CONFIDENTIAL** Y URRENT RATE COMPONENT RATE COMPONENT RATE COMPONENT RATE COMPONENT RATE COMPONENT RATE COMPONENT RATE COMPONENT RATE COMPONENT CUSTOME saturally transported up to the then applicable MVC, Sul 273/MMB1u multiplied by the positive difference, if any, between volumes actually transported for the month up to the then-applicable Firm Treating Quantity, plus the Treating/Blending Rate: \$0.0743/MMB1u multiplied by the one applicable Firm Treating Quantity, plus the Treating/Blending Rate: \$0.0743/MMB1u multiplied by the volumes actually transported for the month up to the then-applicable Firm Treating Quantity, plus the Treating/Blending Rate: \$0.0743/MMB1u 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 negoliadel between the parties, plus the Delydyation Rate: \$0.0212/MMB1u 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 negoliadel between the parties, plus the Delydyation Rate: \$0.0212/MMB1u 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 negoliadel between the parties, plus the Delydyation Rate: \$0.0212/MMB1u 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 negoliadel between the parties, plus the Delydyation Rate: \$0.00212/MMB1u on all permitted nonconforming ga	FIRST NAME:	Anita	MIDDLE:	LAST	NAME: O`Brien
ADDRESS LINE 2: Suite 202 STATE: TX STATE: TX SIF: TX	TITLE:	Manager, Commercial Cor	itracts		
CITY: San Antonio STATE: TX ZIP: 78256 ZIP4: AREA CODE: 210 PHONE NO: 802-4491 EXTENSION: CUSTOMERS CUSTOMER NO CUSTOMER NAME CONFIDENTIAL? 43021 **CONFIDENTIAL** Y CURRENT RATE COMPONENT RATE COMP. ID DESCRIPTION CO10e 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 KVC, plus Transportation Rate: \$0.0212/MMBtu multiplied by the volumes actually transported or the month up to the then-applicable Firm Treating Quantity, less the then-applicable by the volumes actually transported for the month up to the then-applicable Firm Treating Quantity, less the then-applicable 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 2:00%, and up to and including 5:0% CO2, CO2 greater than 5:0% will be treated/blended at a rate negoliated 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 2:00%, and up to and including 5:0% CO2, CO2 greater than 5:0% will be treated/blended at a rate negoliated 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 2:00%, and up to and including 5:0% CO2, CO2 greater than 5:0% will be treat	ADDRESS LINE 1	; 16211 La CanteraParkway	7		
AREA CODE: 210 PHORE NO: 802-4491 EXTENSION: CUSTOMERS CONFIDENTIAL: QUSTOMER NO CUSTOMER NAME CONFIDENTIAL: DELIVERY POINT 43021 **CONFIDENTIAL:* Y CURRENT RATE COMPONENT RATE COMP. D DESCRIPTION DOOIe Reservation Charge: \$0.1061/MMBtu multiplied by the then-applicable MVC, plus Transportation Rate: \$0.0212/MMBtu multiplied by the positive difference, if any, between volumes actually transported or 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 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 3.0%, 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 3.0%, 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 3.0%, and up to and including \$.0% CO2,	ADDRESS LINE 2	: Suite 202			
USTOMERS CUSTOMER NO CUSTOMER NAME CONFIDENTIAL? DELIVERY POINT 43021 **CONFIDENTIAL** Y Y CURRENT RATE COMPONENT RATE COMPONENT DOO1e DESCRIPTION DC01e Reservation Charge: \$0.1061/MMBtu multiplied by the then-applicable MVC, \$0.1273/MMBtu multiplied by the positive difference, if any, between volumes actually transported or 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 and 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 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 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 2.0%, and up to	CITY	: San Antonio	STATE: TX ZI	P: 78256	ZIP4:
CUSTOMER NO CUSTOMER NAME CONFIDENTIAL? DELIVERY POINT 43021 **CONFIDENTIAL** Y Y Y CURRENT RATE COMPONENT Exervation 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 MVC, \$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 up to 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 publiched 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 adjustme	AREA CODE	210 PHONE NO:	802-4491 EXTENSIO	N :	
43021 **CONFIDENTIAL** Y CURRENT RATE COMPONENT RATE COMP. ID DESCRIPTION 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 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 publiched 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%.	CUSTOMERS				
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CURRENT RATE COMPONENT RATE COMP. ID DESCRIPTION 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 publiched 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%.	43021	**CONFIDENTIAL**			
RATE COMP. ID DESCRIPTION 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 up to the then-applicable Firm Treating Quantity, less the then-applicable Firm 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 publiched 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%.			Y		
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DATE ADDISTMENT PROVISIONS.		DESCRIPTION Reservation Charge: \$0.1061/M by the volumes actually transpo- between volumes actually trans \$0.0743/MMBtu multiplied by the Treating/Blending Rate: \$0 containing greater than 2.0%, a between the parties, plus the De	ported up to the then applicable MCV, \$ ported for the month up to the then-ap the volumes actually transported for th 0.0743/MMBtu on all permitted noncound up to and including 5.0% CO2, CO ehydration Rate: \$0.0212/MMBtu on a	0.1273/MMBtu plicable Firm T ne month above nforming gas re 2 greater than 5 all permitted no	a multiplied by the positive difference, if any, Freating Quantity, less the then-applicable MVC, the then-applicable Firm Treating Quantity, plus ecceived from customer at the receipt points 5.0% will be treated/blended at a rate negotiated phononforming gas received from Customer at the
	RATE COMP. ID	DESCRIPTION Reservation Charge: \$0.1061/M by the volumes actually transpo- between volumes actually transpo- between volumes actually transpo- between volumes actually transpo- between volumes actually transpo- temposed by the Treating/Blending Rate: \$00 containing greater than 2.0%, a between the parties, plus the De- receipt points containing greater CPI Adjustment: beginning on January 1 and December 31 of Consumer, or its most compara event shall the service fees, as so change in the CPI-U Index betw	orted up to the then applicable MCV, \$ ported for the month up to the then-ap the volumes actually transported for th 0.0743/MMBtu on all permitted noncol- nd up to and including 5.0% CO2, CO ehydration Rate: \$0.0212/MMBtu on a r than seven pounds of water vapor pe January 1, 2023, and on each annivers the year immediately preceding the ad ble successor, as publiched by the U.S so adjusted, ever be less than the initial veen January 1 and December 31 of th	0.1273/MMBtu plicable Firm T he month above nforming gas re 2 greater than 5 all permitted nor r 1,000,000 stat ary, upward or justment date, i . Department o l amount of the e year immedia	a multiplied by the positive difference, if any, 'reating Quantity, less the then-applicable MVC, the then-applicable Firm Treating Quantity, plus ceived from customer at the receipt points 5.0% will be treated/blended at a rate negotiated onconforming gas received from Customer at the ndard cubic feet, plus any applicable taxes. downward, by the percentage change between n the Consumer Price Index for All Urban f Labor, Bureau of Labor Statistics. However, in no service fees. Additionally, should the percentage

RRC COID:	9877	COMPAN	Y NAME: DOS CAMIN	OS, LLC		
TARIFF CODE: T	Г RRC T A	ARIFF NO:	36688			
DELIVERY POINTS						
ID	TYPE	<u>UNIT</u>	CURRENT CHARGE	EFFECTIVE DATE	CONFIDENTIAL	
116024	R	MMBtu	\$.1061	01/01/2025	Y	
DESCRIPTION:	**CONFIDENTIA	L**				
Customer	43021	**CC	ONFIDENTIAL**			
TYPE SERVICE PRO	VIDED					
TYPE OF SERVICE	<u>SERVICE DES</u>	CRIPTION	OTHER '	FYPE DESCRIPTION		
Н	Transportation					
TUC APPLICABILIT	Y					
FACTS SUPPORTIN	NG SECTION 104.003	3(b) APPLICA	<u>BILITY</u>			
The parties are affiliate	ed.					

RRC COID: 98	COMPANY NAME: DOS CAMINOS, LLC
TARIFF CODE: TT	RRC TARIFF NO: 36689
DESCRIPTION: TI	ransmission Transportation STATUS: A
OPERATOR NO:	224640
ORIGINAL CON	TRACT DATE: 03/01/2022 RECEIVED DATE: 01/27/2025
INITIAL SE	CRVICE DATE: TERM OF CONTRACT DATE:
INA	ACTIVE DATE: AMENDMENT DATE:
CONTRACT COM	MENT: None
REASONS FOR FILIN	NG
NEW FILING: N	RRC DOCKET NO:
CITY ORDINANC	CE NO:
AMENDMENT(EX	PLAIN: None
OTHER(EX	PLAIN: To report current rate, and rate component.
PREPARER - PERSON	N FILING
RRC NO:	1356ACTIVE FLAG: YINACTIVE DATE:
FIRST NAME:	Anita MIDDLE: LAST NAME:0`Brien
TITLE:	Manager, Commercial Contracts
ADDRESS LINE 1:	16211 La CanteraParkway
ADDRESS LINE 1: ADDRESS LINE 2:	-
ADDRESS LINE 2:	-
ADDRESS LINE 2:	Suite 202 San Antonio STATE: TX ZIP: 78256 ZIP4:
ADDRESS LINE 2: CITY:	Suite 202 San Antonio STATE: TX ZIP: 78256 ZIP4:
ADDRESS LINE 2: CITY: AREA CODE:	Suite 202 San Antonio STATE: TX ZIP: 78256 ZIP4:
ADDRESS LINE 2: CITY: AREA CODE: CUSTOMERS CUSTOMER NO	Suite 202 San Antonio STATE: TX ZIP: 78256 ZIP4: 210 PHONE NO: 802-4491 EXTENSION:
ADDRESS LINE 2: CITY: AREA CODE: CUSTOMERS CUSTOMER NO	Suite 202 San Antonio STATE: TX ZIP: 78256 ZIP4: 210 PHONE NO: 802-4491 EXTENSION: CUSTOMER NAME CONFIDENTIAL? DELIVERY POINT
ADDRESS LINE 2: CITY: AREA CODE: CUSTOMERS CUSTOMER NO 43045	Suite 202 San Antonio STATE: TX ZIP: 78256 ZIP4: 210 PHONE NO: 802-4491 EXTENSION: CONFIDENTIAL: Y
ADDRESS LINE 2: CITY: AREA CODE: CUSTOMERS CUSTOMER NO	Suite 202 San Antonio STATE: TX ZIP: 78256 ZIP4: 210 PHONE NO: 802-4491 EXTENSION: CONFIDENTIAL: Y
ADDRESS LINE 2: CITY: AREA CODE: CUSTOMERS CUSTOMER NO 43045	Suite 202 San Antonio STATE: TX ZIP: 78256 ZIP4: 210 PHONE NO: 802-4491 EXTENSION: CONFIDENTIAL: Y
ADDRESS LINE 2: CITY: AREA CODE: CUSTOMERS CUSTOMER NO 43045 CURRENT RATE COM RATE COMP. ID	Suite 202 San Antonio STATE: TX ZIP: 78256 ZIP4: 210 PHONE NO: 802-4491 EXTENSION: CUSTOMER NAME CONFIDENTIAL? DELIVERY POINT **CONFIDENTIAL** Y PONENT PONENT PONENT PONENT PONENT PONENT PONENT PONENT PONENT Partices. Fews: 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, Treating 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, Surised for.
ADDRESS LINE 2: CITY: AREA CODE: CUSTOMERS CUSTOMER NO 43045 CURRENT RATE COM RATE COMP. ID DC03c	Suite 202 San Antonio STATE: TX ZIP: 78256 ZIP4: 210 PHONE NO: 802-4491 EXTENSION: CUSTOMER NAME CONFIDENTIAL? DELIVERY POINT **CONFIDENTIAL** Y PONENT PONENT PONENT PONENT PONENT PONENT PONENT PONENT PONENT Partices. Fews: 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, Treating 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, Surised for.
ADDRESS LINE 2: CITY: AREA CODE: CUSTOMERS CUSTOMER NO 43045 CURRENT RATE COM RATE COMP. ID DC03c RATE ADJUSTMEN None	Suite 202 San Antonio STATE: TX ZIP: 78256 ZIP4: 210 PHONE NO: 802-4491 EXTENSION: CUSTOMER NAME CONFIDENTIAL? DELIVERY POINT **CONFIDENTIAL** Y PONENT PONENT PONENT PONENT PONENT PONENT PONENT PONENT PONENT Partices. Fews: 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, Treating 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, Surised for.
ADDRESS LINE 2: CITY: AREA CODE: CUSTOMERS CUSTOMER NO 43045 CURRENT RATE COM RATE COMP. ID DC03c RATE ADJUSTMEN None DELIVERY POINTS ID	Suite 202 San Antonio STATE: TX ZIP: 78256 ZIP4: 210 PHONE NO: 802-4491 EXTENSION: CONFIDENTIAL: MEXTENSION: CONFIDENTIAL: DELIVERY POINT **CONFIDENTIAL:* Y PONENT DESCRIPTION Service Fees: Firm Service Fee: S0.2215 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. 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 Constumer 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. TIPE UNIT CURRENT CHARGE EFECTIVE DATE CONFIDENTIAL
ADDRESS LINE 2: CITY: AREA CODE: CUSTOMERS CUSTOMER NO 43045 CURRENT RATE COM RATE COMP. ID DC03c RATE ADJUSTMEN None DELIVERY POINTS	Suite 202 San Antonio STATE: TX ZIP: 78256 ZIP4: 210 PHONE NO: 802-4491 EXTENSION: <u>CUSTOMER NAME</u> <u>CONFIDENTIAL? DELIVERY POINT</u> **CONFIDENTIAL** <u>Y</u> PONENT PONENT DESCRIPTION Service Fees: 50.000 per MMBtu per day, Interruptible Service Fee: To be negotiated between the Parties, Treating Fee: \$0.000 per MMBtu per day for> 4% to 5% CO2, CO2 in excess of 5% will be treated at a rate negotiated between the Parties, Treating Fee: \$0.000 per MMBtu per day for> 4% to 5% CO2, CO2 in excess of 5% will be treated at a rate negotiated between the Parties, Treating Fee: \$0.000 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 fanuary 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. XT PROVISIONS:
ADDRESS LINE 2: CITY: AREA CODE: CUSTOMERS CUSTOMER NO 43045 CURRENT RATE COM RATE COMP. ID DC03c RATE ADJUSTMEN None DELIVERY POINTS ID	Suite 202 San Antonio STATE: TX ZIP: 78256 ZIP4: 210 PHONE NO: 802-4491 EXTENSION: CONFIDENTIAL: MEXTENSION: CONFIDENTIAL: DELIVERY POINT **CONFIDENTIAL:* Y PONENT DESCRIPTION Service Fees: Firm Service Fee: S0.2215 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. 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 Constumer 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. TIPE UNIT CURRENT CHARGE EFECTIVE DATE CONFIDENTIAL

RRC COID: 9877	COMPANY NAME: DOS CAMINOS, LLC				
TARIFF CODE: TT	RRC TARIFF NO: 36689				
TYPE SERVICE PROVIDED					
TYPE OF SERVICE SER	RVICE DESCRIPTION OTHER TYPE DESCRIPTION				
H Tran	insportation				
TUC APPLICABILITY					
FACTS SUPPORTING SECT	FION 104.003(b) APPLICABILITY				
Neither the gas utility nor the cust	stomer had an unfair advantage during the negotiations.				
	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	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 co	opy of this tariff has been sent to the customer involved in this transaction.				

COMPANY NAME: DOS CAMINOS, LLC 9877 **RRC COID:** TARIFF CODE: TT **RRC TARIFF NO:** 36690 **DESCRIPTION:** Transmission Transportation STATUS: A 224640 **OPERATOR NO: 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** ACTIVE FLAG: Y RRC NO: 1356 INACTIVE DATE: FIRST NAME: Anita MTDDLE: LAST NAME: 0`Brien TITLE: Manager, Commercial Contracts ADDRESS LINE 1: 16211 La CanteraParkway ADDRESS LINE 2: Suite 202 CITY: San Antonio STATE: TX **ZIP:** 78256 7.TP4 • AREA CODE: 210 PHONE NO: 802-4491 EXTENSION: **CUSTOMERS** CUSTOMER NO **CONFIDENTIAL?** DELIVERY POINT CUSTOMER NAME 43027 **CONFIDENTIAL ** Y CURRENT RATE COMPONENT RATE COMP. ID DESCRIPTION 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. If during any month commencing December 2015 through June 2016 Shipper fails to deliver to transporter a minimum average of DC14 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. Monthly Imbalance Cash-Out: (a) In the event that the Monthly Imbalance is greater than Shippers cumulative monthly scheduled DC22 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

RRC COID:	9877	COMPAN	Y NAME: DOS CAM	INOS, LLC		
TARIFF CODE:	TT RRC T	ARIFF NO:	36690			
DELIVERY POINT	S					
ID	TYPE	<u>UNIT</u>	CURRENT CHARGE	EFFECTIVE DATE	CONFIDENTIAL	
116021	R	MMBtu	\$.2000	01/01/2020	Y	
DESCRIPTION	: **CONFIDENTL	AL**				
Customer	43027	**C0	ONFIDENTIAL**			
116019	R	MMBtu	\$.2000	01/01/2020	Y	
DESCRIPTION	: **CONFIDENTL	AL**				
Customer	43027	**C(DNFIDENTIAL**			
116020	R	MMBtu	\$.2000	01/01/2020	Y	
DESCRIPTION	: **CONFIDENTL	AL**				
Customer	43027	**C0	DNFIDENTIAL**			
116022	R	MMBtu	\$.2000	01/01/2020	Y	
DESCRIPTION	: **CONFIDENTL	AL**				
Customer	43027	**C0	ONFIDENTIAL**			
TYPE SERVICE PR	ROVIDED					
TYPE OF SERVI	CE SERVICE DE	SCRIPTION	OTHE	R TYPE DESCRIPTION		
Н	Transportation					
TUC APPLICABIL	ITY					
FACTS SUPPORT	TING SECTION 104.00)3(b) APPLICA	BILITY			
NOTE: (This fact			ge during the negotiations. .003(b) transaction if the rate	to be charged or offered to be ch	arged is to an	
				e customers under the same or s , or a supplier of an alternative f		

COMPANY NAME: DOS CAMINOS, LLC 9877 **RRC COID:** TARIFF CODE: TT **RRC TARIFF NO:** 36691 DESCRIPTION: Transmission Transportation STATUS: A 224640 **OPERATOR NO: 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 ACTIVE FLAG: Y RRC NO: 1356 INACTIVE DATE: FIRST NAME: Anita MIDDLE: LAST NAME: 0`Brien TITLE: Manager, Commercial Contracts ADDRESS LINE 1: 16211 La CanteraParkway ADDRESS LINE 2: Suite 202 STATE: TX CITY: San Antonio **ZIP:** 78256 ZIP4: AREA CODE: 210 PHONE NO: 802-4491 EXTENSION: **CUSTOMERS** CUSTOMER NO **CONFIDENTIAL?** DELIVERY POINT CUSTOMER NAME 43051 **CONFIDENTIAL** Y CURRENT RATE COMPONENT RATE COMP. ID DESCRIPTION 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 ID TYPE UNIT CURRENT CHARGE EFFECTIVE DATE CONFIDENTIAL 116069 MMBtu \$.2000 04/15/2022 Y R **DESCRIPTION:** **CONFIDENTIAL** 43051 **CONFIDENTIAL** Customer **TYPE SERVICE PROVIDED** TYPE OF SERVICE SERVICE DESCRIPTION **OTHER TYPE DESCRIPTION** Н Transportation

RRC COID:	9877 COMPAN	NY NAME: DOS CAMINOS, LLC
TARIFF CODE: T	T RRC TARIFF NO:	36691
TUC APPLICABILIT	ГҮ	
FACTS SUPPORTI	ING SECTION 104.003(b) APPLIC	CABILITY
	11	tage during the negotiations.)4.003(b) transaction if the rate to be charged or offered to be charged is to an
		as utility and at least two of those customers under the same or similar conditions of service. , another supplier of natural gas, or a supplier of an alternative form of energy.

RRC COID: 9	877 COI	MPANY NAME:	DOS CAMINOS, LLC		
TARIFF CODE: TT	RRC TARIFF	NO: 36879			
DESCRIPTION:	Fransmission Transportation		STA	TUS: A	
OPERATOR NO:	224640				
ORIGINAL CO	NTRACT DATE: 07/01/	2020	RECEIVED DATE:	03/27/2023	
INITIAL S	ERVICE DATE:		TERM OF CONTRACT DATE:		
IN	ACTIVE DATE:		AMENDMENT DATE:		
CONTRACT COM	IMENT: None				
REASONS FOR FILI	NG				
NEW FILING: Y		RRC DOCKET NO	:		
CITY ORDINAN	CE NO:				
AMENDMENT(E	,				
	KPLAIN): To establish initi	ial tariff.			
PREPARER - PERSO	N FILING				
RRC NO:		ACTIVE FI			
FIRST NAME:		MIDI	LE: LASI	S NAME: O`Brien	
	Manager, Commercia : 16211 La CanteraPa				
ADDRESS LINE 2		arkway			
CITY	: San Antonio	STA	TE: TX ZIP: 78256	ZIP4:	
AREA CODE	210 PHONE	E NO: 802-4491	EXTENSION:		
CUSTOMERS					
CUSTOMER NO	CUSTOMER NAME		CONFIDENTIAL?	DELIVERY POINT	
43049	**CONFIDENTIAL**				
			Y		
CURRENT RATE CO	MPONENT				
RATE COMP. ID	DESCRIPTION				
DC23	MMBtu per day) delive \$0.075 per MMBtu per greater than 50,000 MM	ered by Customer at the day. If the monthly ave MBtu/d, the Treating Fe	Delivery Point(s) is less than or equa rage volume (in MMBtu per day) de	to 5% CO2): If the monthly average volume al to 50,000 MMBtu per day, the Treating F livered by Customer at the Delivery Point(s on volumes up to 50,000 MMBtu per day a h Fee: \$0.020 per MMBtu per day.	Fee will be s) is
RATE ADJUSTME	NT PROVISIONS:				
None					
DELIVERY POINTS					
ID	TYPE		NT CHARGE EFFECTIVE		
116029 DESCRIPTION:	R N **CONFIDENTIAL**	AMBtu \$.1500	07/01/2	2020 Y	
116029		AMBtu \$.1500 **CONFIDENTIA		2020 Y]
116029 DESCRIPTION:	**CONFIDENTIAL** 43049			2020 Y]
116029 DESCRIPTION: Customer	**CONFIDENTIAL** 43049 VIDED	**CONFIDENTIA]

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.

TARIFF CODE: TT RRC TARIFF NO: 36892 DESCRIPTION: Transmission Transportation STATUS: A OPERATOR NO: 224640 RECEIVED DATE: 04/19/2023	
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	
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 w \$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 \$	
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 w \$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 \$ per MM Btu per day on volumes greater than 50,000 MM Btu per day. Dehydration Fee: \$0.020 per MMBtu per day.	
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 w \$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 greater than 50,000 MM Btu per day. Dehydration Fee: \$0.020 per MMBtu per day. RATE ADJUSTMENT PROVISIONS:	
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 w \$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 \$ 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	
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 with \$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 \$ 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	
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 w \$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 \$ 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	
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 with \$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 greater than 50,000 MMBtu 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	
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 with s0.075 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 greater than 50,000 MMBtu per day. Dehydration Fee: \$0.020 per MMBtu per day and \$ 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 116029 R MMBtu \$.1500 08/15/2022 Y DESCRIPTION: **CONFIDENTIAL** Customer QUESCRIPTION:	
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 less than or equal to 50,000 MMBtu per day, the Treating Fee will be \$0.075 per MMBtu per day on volumes up to 50,000 MMBtu per day and \$ 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**	

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.						

RRC COID: 9	877 COMPAN	NY NAME: DOS CAMINOS, LLC
TARIFF CODE: TT	RRC TARIFF NO:	37579
DESCRIPTION:	Fransmission Transportation	STATUS: A
OPERATOR NO:	224640	
ORIGINAL CO	NTRACT DATE: 04/01/2022	RECEIVED DATE: 01/27/2025
INITIAL S	ERVICE DATE:	TERM OF CONTRACT DATE:
IN	ACTIVE DATE:	AMENDMENT DATE:
CONTRACT COM	IMENT: None	
REASONS FOR FILI	NG	
NEW FILING: N	RRC	C DOCKET NO:
CITY ORDINAN	CE NO:	
AMENDMENT(E	XPLAIN): None	
OTHER(E	XPLAIN): To report the current rate	e and rate component.
PREPARER - PERSO	N FILING	
RRC NO:	1356	ACTIVE FLAG: Y INACTIVE DATE:
FIRST NAME	Anita	MIDDLE: LAST NAME:0`Brien
TITLE:	Manager, Commercial Co	ntracts
ADDRESS LINE 1	: 16211 La CanteraParkwa	У
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	<u>CONFIDENTIAL?</u> <u>DELIVERY POINT</u>
43030	**CONFIDENTIAL**	
		Y
CURRENT RATE CO	MPONENT	
RATE COMP. ID	DESCRIPTION	
DC29b		1845/MMBtu. plus a Treating Fee: \$0.000 per MMBtu per day for <2% CO2, \$0.0844/MMBtu per day for
		s of 4% will be treated at a rate negotiated between the parties, plus a Dehydration Fee: \$0.0210/MMBtu by Customer prior to delivery at the receipt points, plus any applicable taxes.
RATE ADJUSTME	NT PROVISIONS:	
None		
DELIVERY POINTS		
ID	<u>TYPE UNIT</u>	CURRENT CHARGE EFFECTIVE DATE CONFIDENTIAL
118727	R MMBtu	\$.1845 01/01/2025 Y
DESCRIPTION:	**CONFIDENTIAL**	
Customer	43030 **(CONFIDENTIAL**
TYPE SERVICE PRO	VIDED	
TYPE OF SEDVICE	SEDVICE DESCRIPTION	OTHER TYPE DESCRIPTION
TYPE OF SERVICE	SERVICE DESCRIPTION Transportation	OTHER TYPE DESCRIPTION

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.						

	Г RRC TARIFF NO: 38178		
TARIFF CODE: T DESCRIPTION:	Transmission Transportation		
	-	STAT	'US: A
OPERATOR NO:	224640		
ORIGINAL CO	NTRACT DATE: 12/16/2022	RECEIVED DATE:	01/27/2025
		OF CONTRACT DATE:	
	NACTIVE DATE:	AMENDMENT DATE:	
CONTRACT CO			
REASONS FOR FIL			
NEW FILING: 1			
CITY ORDINAN	CE NO:		
AMENDMENT(E	,		
	XPLAIN): To establish an initial tariff.		
PREPARER - PERSO	IN FILING		
RRC NO	: 1356 ACTIVE FLAG: Y	INACTIVE	DATE:
FIRST NAME	: Anita MIDDLE:	LAST	NAME:O`Brien
TITLE:	Manager, Commercial Contracts		
	: 16211 La CanteraParkway		
ADDRESS LINE 2			_
	: San Antonio STATE: T		ZIP4:
AREA CODE	: 210 PHONE NO: 802-4491	EXTENSION:	
CUSTOMERS			
CUSTOMER NO	CUSTOMER NAME	CONFIDENTIAL?	DELIVERY POINT
43021	**CONFIDENTIAL**		
43021	**CONFIDENTIAL**	Y	
		Y	
CURRENT RATE CO		Y	
CURRENT RATE CO RATE COMP. ID	MPONENT	each anniversary, upward or eceding the adjustment date, i hed by the U.S. Department of than the initial amount of the ember 31 of the year immedia	n the Consumer Price Index for All Urban F Labor, Bureau of Labor Statistics. However, in no service fees. Additionally, should the percentage
CURRENT RATE CO RATE COMP. ID DC02	MPONENT DESCRIPTION CPI Adjustment: beginning on January 1, 2023, and on January 1 and December 31 of the year immediately pr Consumer, or its most comparable successor, as publicl event shall the service fees, as so adjusted, ever be less change in the CPI-U Index between January 1 and Dece	each anniversary, upward or eceding the adjustment date, i hed by the U.S. Department of than the initial amount of the ember 31 of the year immedia heless be capped at 2%. he volumes actually transported for bumes actually transported for y the volumes actually transport public actually transported for sy the volumes actually transport public actually transported for sy the volumes actually transported for sy the volumes actually transported for sy the volumes actually transported for sy the volumes actually transported for sy the volumes actually transported for sy the volumes actually transported for sy the volumes actually transported for sy the volumes actually transported	n the Consumer Price Index for All Urban Labor, Bureau of Labor Statistics. However, in no service fees. Additionally, should the percentage tely preceding the adjustment date be greater than ed up to the then applicable MVC, \$0.2289/MMBtu r the month up to the then applicable MDCQ, less sorted for the month above the then applicable is received from customer receipt points containing 0212/MMBtu on all permitted nonconforming gas
43021 CURRENT RATE CO RATE COMP. ID DC02 DC30a	MPONENT DESCRIPTION CPI Adjustment: beginning on January 1, 2023, and on January 1 and December 31 of the year immediately pr Consumer, or its most comparable successor, as publicl event shall the service fees, as so adjusted, ever be less change in the CPI-U Index between January 1 and Dece 2%, upward or downward, the annual adjust will nevert Transportation Rates: \$0.1248/MMBtu multiplied by the positive difference, if any, between very the then applicable MVC, \$0.0743/MMBtu multiplied MDCQ, plus the Treating Rate: \$0.0884/MMBtu on al greater than 2.0%, and up to and including 5.0% CO2, received from Customer at the receipt points containing	each anniversary, upward or ecceding the adjustment date, i ned by the U.S. Department of than the initial amount of the ember 31 of the year immedia heless be capped at 2%. he volumes actually transported plumes actually transported for by the volumes actually transp l permitted nonconforming ga plus a Dehydration rate: \$00; greater than seven pounds of the cost to be approximately	n the Consumer Price Index for All Urban F Labor, Bureau of Labor Statistics. However, in no service fees. Additionally, should the percentage tely preceding the adjustment date be greater than ed up to the then applicable MVC, \$0.2289/MMBtu r the month up to the then applicable MDCQ, less borted for the month above the then applicable is received from customer receipt points containing 0212/MMBtu on all permitted nonconforming gas water vapor per 1,000,000 standard cubic feet, plus the design, construction, obtaining, installing and

RRC COID:	9877	COMPAN	Y NAME: DOS CAMIN	IOS, LLC		
TARIFF CODE: T	T RRC TA	RIFF NO:	38178			
DELIVERY POINTS						
ID	TYPE	UNIT	CURRENT CHARGE	EFFECTIVE DATE	CONFIDENTIAL	
116043	R	MMBtu	\$.1248	01/01/2025	Y	
DESCRIPTION:	**CONFIDENTIAI	_**				
Customer	43021	**CC	DNFIDENTIAL**			
TYPE SERVICE PRO	OVIDED					
TYPE OF SERVIC	E SERVICE DESC	CRIPTION	OTHER '	FYPE DESCRIPTION		
Н	Transportation					
TUC APPLICABILIT	ſΥ					
FACTS SUPPORTI	NG SECTION 104.003	(b) APPLICA	BILITY			
The parties are affiliate	ed.					

RRC COID: 9877	COMPAN	Y NAME: D	OS CAMIN	OS, LLC	
TARIFF CODE:TTRRC TA	RIFF NO:	38293			
DESCRIPTION: Transmission Transpor	tation			STA	TUS: A
OPERATOR NO: 224640					
ORIGINAL CONTRACT DATE:			REC	EIVED DATE:	01/27/2025
INITIAL SERVICE DATE: (01/01/2025	TE	RM OF CONT		01,21,2020
INACTIVE DATE:			AMEND	MENT DATE:	
CONTRACT COMMENT: None					
REASONS FOR FILING					
NEW FILING: N	RRC	DOCKET NO:			
CITY ORDINANCE NO:					
AMENDMENT(EXPLAIN): None					
OTHER(EXPLAIN): To report of	current rate and	l rate component.			
PREPARER - PERSON FILING					
RRC NO: 1356		ACTIVE FLAG	: Y	INACTIVE	DATE:
FIRST NAME: Anita		MIDDLE	:	LASI	NAME: O`Brien
TITLE: Manager, Comm	ercial Con	tracts			
ADDRESS LINE 1: 16211 La Canto	eraParkway				
ADDRESS LINE 2: Suite 202					
CITY: San Antonio		STATE	: TX	ZIP: 78256	ZIP4:
AREA CODE: 210 F	PHONE NO:	802-4491	EXTENS	ION:	
CUSTOMERS					
<u>CUSTOMER NO</u> <u>CUSTOMER NAM</u>	<u>1E</u>		CONFI	DENTIAL?	DELIVERY POINT
43051 **CONFIDENTIAL	**				
				Y	
CURRENT RATE COMPONENT					
RATE COMP. ID DESCRIPTION					
Service Fee: An a excess of the MD	amount equal to CQ. Compress	o the Firm Service	Fee, plus \$0.05 per MMBtu/Day	3 per MMBtu/D of Shippers Gas	t the Receipt Point(s) up to the MDCQ.Interruptible ay of Shippers Gas received at the Receipt Point(s) in received at the Receipt Point(s). Treating/Dehy Fee:
RATE ADJUSTMENT PROVISIONS:					

None

RRC COID: 9	877	COMPAN	Y NAME: DOS CAMIN	NOS, LLC		
TARIFF CODE: T	r RRC TAI	RIFF NO:	38293			
DELIVERY POINTS						
ID	TYPE	UNIT	CURRENT CHARGE	EFFECTIVE DATE	CONFIDENTIAL	
125557	R	MMBtu	\$.3691	01/01/2025	Y	
DESCRIPTION:	**CONFIDENTIAL	**				
Customer	43051	**C0	DNFIDENTIAL**			
125555	R	MMBtu	\$.3691	01/01/2025	Y	
DESCRIPTION:	**CONFIDENTIAL	**				
Customer	43051	**C(DNFIDENTIAL**			
125556	R	MMBtu	\$.3691	01/01/2025	Y	
DESCRIPTION:	**CONFIDENTIAL	**				
Customer	43051	**C(DNFIDENTIAL**			
TYPE SERVICE PRO	VIDED					
TYPE OF SERVICE	SERVICE DESC	RIPTION	OTHER	TYPE DESCRIPTION		
Н	Transportation					
TUC APPLICABILIT	Y					
FACTS SUPPORTIN	NG SECTION 104.003	(b) APPLICA	BILITY			
	nnot be used to support		ge during the negotiations. .003(b) transaction if the rate to l	be charged or offered to be ch	arged is to an	
		-	utility and at least two of those c another supplier of natural gas, o			

RRC COID: 987	77 COMPANY NAME: DOS CAMINOS, LLC
TARIFF CODE: TT	RRC TARIFF NO: 38294
DESCRIPTION: Tra	Insmission Transportation STATUS: A
OPERATOR NO:	224640
ORIGINAL CONT	RACT DATE: RECEIVED DATE: 01/27/2025
INITIAL SER	EXVICE DATE: 09/13/2023 TERM OF CONTRACT DATE:
INA	CTIVE DATE: AMENDMENT DATE:
CONTRACT COMM	IENT: None
REASONS FOR FILING	3
NEW FILING: N	RRC DOCKET NO:
CITY ORDINANCE	E NO:
AMENDMENT(EXP	LAIN): None
OTHER (EXP	LAIN): To report current rate and rate component.
PREPARER - PERSON	
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
44416 *	*CONFIDENTIAL**
	Y

TARIFF CODE: TT		DIFE NO	2020.4			
URRENT RATE CO		AIFF NO:	38294			
RATE COMP. ID	DESCRIPTION					
DC33a	volume commitme MMBtu of Gas rec 500,000 MMBtu/d of Gas received at 600,000 MMBtu/d of Gas received at MMBtu/day and 99 received at the Rec more for the Projec commitment receiv commitment receiv commitment will b Caminos transporta miles southwest of near Freer, Texas i in excess of the MI Fee \$0.0923 per M cents High CO2 Pe Gas received at the Plant Receipt Poin	ent of less than ceived at the R lay and 599,99 the Receipt Pc lay and 799,99 the Receipt Pc 99,999 MMBt ceipt Point(s) u ct in total from ved for the Pro- be used. For th ation pipeline Encinal, Texa in Duval Coun DCQ cents Co IMBtu of Gas ermitted Nonc e Receipt Poin t within six (6	MMBtu of Gas received at the Rd 500,000 MMBtu/day for the Pre- leceipt Point(s) up to the MDCQ 99 MMBtu/day for the Project in oint(s) up to the MDCQ, if Dos O 99 MMBtu/day for the Project in oint(s) up to the MDCQ, if Dos O tu/day for the Project in total from up to the MDCQ, if Dos Camino 1 all shippers by the Commencer oject from all shippers, the average e purpose of calculating the Firm and associated facilities extendin as in Webb County, Texas to an ity, Texas. cents Interruptible Ser mmpression Fee: \$0.666 per MMI other than High CO2 Permitted onforming Gas Firm Treating/Du t(s) cents Gathering Fee: Should) months following the Commen	oject in total from all shippers, if Dos Caminos receives a ni total from all shippers by the Caminos receives a minimum total from all shippers by the Caminos receives a minimum n all shippers by the Comme s receives a minimum volume ent Date. For the purpose of ge minimum volume committ n and Interruptible Service Fe ag from approximately 2754° interconnection with Kinder I vvice Fee: \$0.0513 per MMB Btu of Gas received at the Re Nonconforming Gas received ehy Fee: \$0.1179 per MMBtt Customer fail to construct al cement Date, Customer will	s by the Commencement Data ninimum volume commitmen Commencement Date. \$0.25 volume commitment of 4 bei Commencement Date. \$0.22 volume commitment of betw necement Dat. \$0.200 per MM e commitment of 1,000,000 N calculating the total minimum nent over the first five (5) ye e Project shall mean the new 15.15N, 9925 55.95W, appro Morgan Tejass Freer Compre tu of Gas received at the Recc ceipt Point(s) cents Firm Trea at the Receipt Point up to the of High CO2 Permitted Non I facilities necessary to conner	e. \$0.300 per it of between 0 per MMBtu tween 5 per MMBtu veen 800,000 IBtu of Gas AMBtu/day or m volume ars of such Dos oximately ten ssor Station eipt Point(s) ating/Dehy e MDCQ 5 icconforming cct to the g Fee equal to
	beginning on the fi Adjustment Date), preceding the Adju successor, as publi adjustment result in	irst day of the as applicable, astment Date, shed by the U n an increase t	month following the first annive by the percentage increase, if ar in the Consumer Price Index for .S. Department of Labor, Bureau to a Service Fee by an amount in	rsary of the Effective Date, a ny, between January 1 and De All Urban Consumer (the CP of Labor Statistics, provided	nd on each anniversary therea ecember 31 of the year immed I-U Index), or its most comp I, however, that in no event sl	after (each, an liately arable nall any such
	beginning on the fi Adjustment Date), preceding the Adju successor, as publi adjustment result in such Adjustment D	irst day of the as applicable, astment Date, shed by the U n an increase t	month following the first annive , by the percentage increase, if ar in the Consumer Price Index for .S. Department of Labor, Bureau	rsary of the Effective Date, a ny, between January 1 and De All Urban Consumer (the CP of Labor Statistics, provided	nd on each anniversary therea ecember 31 of the year immed I-U Index), or its most comp I, however, that in no event sl	after (each, an liately arable nall any such
RATE ADJUSTME	beginning on the fi Adjustment Date), preceding the Adju successor, as publi adjustment result in such Adjustment D	irst day of the as applicable, astment Date, shed by the U n an increase t	month following the first annive , by the percentage increase, if ar in the Consumer Price Index for .S. Department of Labor, Bureau	rsary of the Effective Date, a ny, between January 1 and De All Urban Consumer (the CP of Labor Statistics, provided	nd on each anniversary therea ecember 31 of the year immed I-U Index), or its most comp I, however, that in no event sl	after (each, an liately arable nall any such
None	beginning on the fi Adjustment Date), preceding the Adju successor, as publi adjustment result in such Adjustment D	irst day of the as applicable, astment Date, shed by the U n an increase t	month following the first annive , by the percentage increase, if ar in the Consumer Price Index for .S. Department of Labor, Bureau	rsary of the Effective Date, a ny, between January 1 and De All Urban Consumer (the CP of Labor Statistics, provided	nd on each anniversary therea ecember 31 of the year immed I-U Index), or its most comp I, however, that in no event sl	after (each, an liately arable nall any such
None ELIVERY POINTS	beginning on the fi Adjustment Date), preceding the Adju successor, as publi adjustment result in such Adjustment D	irst day of the as applicable, istment Date, i shed by the U n an increase t Date.	month following the first annive , by the percentage increase, if ar in the Consumer Price Index for .S. Department of Labor, Bureau to a Service Fee by an amount in	rsary of the Effective Date, a ny, between January 1 and De All Urban Consumer (the CF of Labor Statistics, provided excess of three percent (3%)	nd on each anniversary therea seember 31 of the year immed I-U Index), or its most comp I, however, that in no event sh from that in effect immediate	after (each, an liately arable nall any such
None ELIVERY POINTS ID	beginning on the fi Adjustment Date), preceding the Adju successor, as publi adjustment result in such Adjustment D ENT PROVISIONS:	irst day of the as applicable, istment Date, ished by the U n an increase to Date. UNIT	month following the first annive , by the percentage increase, if ar in the Consumer Price Index for .S. Department of Labor, Bureau to a Service Fee by an amount in 	rsary of the Effective Date, a ny, between January 1 and De All Urban Consumer (the CF of Labor Statistics, providec excess of three percent (3%) EFFECTIVE DATE	nd on each anniversary therea ecember 31 of the year immed I-U Index), or its most comp I, however, that in no event sl	after (each, an liately arable nall any such
None ELIVERY POINTS ID 116016	beginning on the fi Adjustment Date), preceding the Adju successor, as publi adjustment result in such Adjustment D ENT PROVISIONS: <u>TYPE</u> R	irst day of the as applicable, istment Date, i shed by the U n an increase t Date. UNIT MMBtu	month following the first annive , by the percentage increase, if ar in the Consumer Price Index for .S. Department of Labor, Bureau to a Service Fee by an amount in	rsary of the Effective Date, a ny, between January 1 and De All Urban Consumer (the CF of Labor Statistics, provided excess of three percent (3%)	nd on each anniversary therea cember 31 of the year immed I-U Index), or its most compi , however, that in no event sh from that in effect immediate	after (each, an liately arable nall any such
None ELIVERY POINTS ID	beginning on the fi Adjustment Date), preceding the Adju successor, as publi adjustment result in such Adjustment D ENT PROVISIONS: <u>TYPE</u> R **CONFIDENTIAL	irst day of the as applicable, istment Date, i shed by the U n an increase to Date. UNIT MMBtu	month following the first annive by the percentage increase, if ar in the Consumer Price Index for .S. Department of Labor, Bureau to a Service Fee by an amount in <u>CURRENT CHARGE</u> \$.3691	rsary of the Effective Date, a ny, between January 1 and De All Urban Consumer (the CF of Labor Statistics, providec excess of three percent (3%) EFFECTIVE DATE	nd on each anniversary therea cember 31 of the year immed I-U Index), or its most compi , however, that in no event sh from that in effect immediate	after (each, an liately arable nall any such
None ELIVERY POINTS <u>ID</u> 116016	beginning on the fi Adjustment Date), preceding the Adju successor, as publi adjustment result in such Adjustment D ENT PROVISIONS: <u>TYPE</u> R	irst day of the as applicable, istment Date, i shed by the U n an increase to Date. UNIT MMBtu	month following the first annive , by the percentage increase, if ar in the Consumer Price Index for .S. Department of Labor, Bureau to a Service Fee by an amount in 	rsary of the Effective Date, a ny, between January 1 and De All Urban Consumer (the CF of Labor Statistics, providec excess of three percent (3%) EFFECTIVE DATE	nd on each anniversary therea cember 31 of the year immed I-U Index), or its most compi , however, that in no event sh from that in effect immediate	after (each, an liately arable nall any such
None DELIVERY POINTS D 116016 DESCRIPTION: Customer	beginning on the fi Adjustment Date), preceding the Adju successor, as publi adjustment result in such Adjustment E ENT PROVISIONS: <u>TYPE</u> R **CONFIDENTIAL 44416	irst day of the as applicable, istment Date, i shed by the U n an increase to Date. UNIT MMBtu	month following the first annive by the percentage increase, if ar in the Consumer Price Index for .S. Department of Labor, Bureau to a Service Fee by an amount in <u>CURRENT CHARGE</u> \$.3691	rsary of the Effective Date, a ny, between January 1 and De All Urban Consumer (the CF of Labor Statistics, providec excess of three percent (3%) EFFECTIVE DATE	nd on each anniversary therea cember 31 of the year immed I-U Index), or its most compi , however, that in no event sh from that in effect immediate	after (each, an liately arable nall any such
None DELIVERY POINTS ID 116016 DESCRIPTION: Customer YPE SERVICE PRO	beginning on the fi Adjustment Date), preceding the Adju successor, as publi adjustment result in such Adjustment D ENT PROVISIONS:	irst day of the as applicable, istment Date, i shed by the U n an increase t Date. UNIT MMBtu ** **CC	month following the first annive , by the percentage increase, if ar in the Consumer Price Index for .S. Department of Labor, Bureau to a Service Fee by an amount in <u>CURRENT CHARGE</u> \$.3691 DNFIDENTIAL**	rsary of the Effective Date, a ny, between January 1 and De All Urban Consumer (the CF of Labor Statistics, provided excess of three percent (3%) EFFECTIVE DATE 01/01/2025	nd on each anniversary therea cember 31 of the year immed I-U Index), or its most compi , however, that in no event sh from that in effect immediate	after (each, ar liately arable nall any such
None PELIVERY POINTS D 116016 DESCRIPTION: Customer	beginning on the fi Adjustment Date), preceding the Adju successor, as publi adjustment result in such Adjustment E ENT PROVISIONS:	irst day of the as applicable, istment Date, i shed by the U n an increase t Date. UNIT MMBtu ** **CC	month following the first annive , by the percentage increase, if ar in the Consumer Price Index for .S. Department of Labor, Bureau to a Service Fee by an amount in <u>CURRENT CHARGE</u> \$.3691 DNFIDENTIAL**	rsary of the Effective Date, a ny, between January 1 and De All Urban Consumer (the CF of Labor Statistics, providec excess of three percent (3%) EFFECTIVE DATE	nd on each anniversary therea cember 31 of the year immed I-U Index), or its most compi , however, that in no event sh from that in effect immediate	after (each, an liately arable nall any such
None PELIVERY POINTS ID 116016 DESCRIPTION: Customer YPE SERVICE PRO TYPE OF SERVICE J	beginning on the fi Adjustment Date), preceding the Adju successor, as publi adjustment result in such Adjustment D ENT PROVISIONS: TYPE R **CONFIDENTIAL 44416 VIDED SERVICE DESC Compression	irst day of the as applicable, istment Date, i shed by the U n an increase t Date. UNIT MMBtu ** **CC	month following the first annive , by the percentage increase, if ar in the Consumer Price Index for .S. Department of Labor, Bureau to a Service Fee by an amount in <u>CURRENT CHARGE</u> \$.3691 DNFIDENTIAL**	rsary of the Effective Date, a ny, between January 1 and De All Urban Consumer (the CF of Labor Statistics, provided excess of three percent (3%) EFFECTIVE DATE 01/01/2025	nd on each anniversary therea cember 31 of the year immed I-U Index), or its most compi , however, that in no event sh from that in effect immediate	after (each, an liately arable nall any such
None PELIVERY POINTS ID 116016 DESCRIPTION: Customer YPE SERVICE PRO TYPE OF SERVICE J H	beginning on the fi Adjustment Date), preceding the Adju successor, as publi adjustment result in such Adjustment E ENT PROVISIONS: TYPE R **CONFIDENTIAL 44416 VIDED SERVICE DESC Compression Transportation	irst day of the as applicable, istment Date, i shed by the U n an increase t Date. UNIT MMBtu ** **CC	month following the first annive , by the percentage increase, if ar in the Consumer Price Index for .S. Department of Labor, Bureau to a Service Fee by an amount in <u>CURRENT CHARGE</u> \$.3691 DNFIDENTIAL**	rsary of the Effective Date, a ny, between January 1 and De All Urban Consumer (the CF of Labor Statistics, provided excess of three percent (3%) EFFECTIVE DATE 01/01/2025	nd on each anniversary therea cember 31 of the year immed I-U Index), or its most compi , however, that in no event sh from that in effect immediate	after (each, an liately arable nall any such
None PELIVERY POINTS DELIVERY POINTS DELIVERY POINTS DESCRIPTION: Customer VPPE SERVICE PRO TYPE OF SERVICE J H I	beginning on the fi Adjustment Date), preceding the Adju successor, as publi adjustment result in such Adjustment result in such Adjustment E ENT PROVISIONS: TYPE R **CONFIDENTIAL 44416 VIDED SERVICE DESC Compression Transportation Gathering	irst day of the as applicable, istment Date, i shed by the U n an increase t Date. UNIT MMBtu ** **CC	month following the first annive , by the percentage increase, if ar in the Consumer Price Index for .S. Department of Labor, Bureau to a Service Fee by an amount in <u>CURRENT CHARGE</u> \$.3691 DNFIDENTIAL**	rsary of the Effective Date, a ny, between January 1 and De All Urban Consumer (the CF of Labor Statistics, provided excess of three percent (3%) EFFECTIVE DATE 01/01/2025	nd on each anniversary therea cember 31 of the year immed I-U Index), or its most compi , however, that in no event sh from that in effect immediate	after (each, an liately arable nall any such
None DELIVERY POINTS ID 116016 DESCRIPTION: Customer TYPE SERVICE PRO TYPE OF SERVICE J H	beginning on the fi Adjustment Date), preceding the Adju successor, as publi adjustment result in such Adjustment result in such Adjustment E ENT PROVISIONS: TYPE R **CONFIDENTIAL 44416 VIDED SERVICE DESC Compression Transportation Gathering	irst day of the as applicable, istment Date, i shed by the U n an increase t Date. UNIT MMBtu ** **CC	month following the first annive , by the percentage increase, if ar in the Consumer Price Index for .S. Department of Labor, Bureau to a Service Fee by an amount in <u>CURRENT CHARGE</u> \$.3691 DNFIDENTIAL**	rsary of the Effective Date, a ny, between January 1 and De All Urban Consumer (the CF of Labor Statistics, provided excess of three percent (3%) EFFECTIVE DATE 01/01/2025	nd on each anniversary therea cember 31 of the year immed I-U Index), or its most compi , however, that in no event sh from that in effect immediate	after (each, an liately arable nall any such

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.

RRC COID: 987	77 COMPANY NAME: DOS CAMINOS, LLC
TARIFF CODE: TT	RRC TARIFF NO: 38295
DESCRIPTION: Tra	unsmission Transportation STATUS: A
OPERATOR NO:	224640
ORIGINAL CONT	TRACT DATE: RECEIVED DATE: 04/04/2024
INITIAL SER	RVICE DATE: 06/27/2023 TERM OF CONTRACT DATE:
INA	CTIVE DATE: AMENDMENT DATE:
CONTRACT COMM	TENT: None
REASONS FOR FILING	Ĵ
NEW FILING: Y	RRC DOCKET NO:
CITY ORDINANCE	E NO:
AMENDMENT(EXP	LAIN): None
OTHER(EXP	LAIN): 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	
CUSTOMER NO	CUSTOMER NAME CONFIDENTIAL? DELIVERY POINT
43024 *	**CONFIDENTIAL**
	Y

RRC COID: 987	77 COMPANY NAME: DOS CAMINOS, LLC
TARIFF CODE: TT	RRC TARIFF NO: 38295
CURRENT RATE COM	PONENT
RATE COMP. ID	DESCRIPTION
DC34	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 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. \$0.250 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. \$0.200 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. \$0.200 per MMBtu if Dos Caminos receives a minimum volume commitment of at least 11,000,000 MMBtu/Day for the Project Facilities in total 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, 9225 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 \$0.5 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, in the Consumer Price Index for All Urban Consumer (the CP1-U Index), or i

RATE ADJUSTMENT PROVISIONS:

None

RRC COID: 9877 COMPANY NAME: DOS CAMINOS, LLC							
TARIFF CODE: TT RRC TARIFF NO: 38295							
DELIVERY POINTS							
<u>ID</u> 116030	<u>TYPE</u> R	<u>UNIT</u> MMBtu	<u>CURRENT CH</u> \$.3600	<u>IARGE</u>	EFFECTIVE DATE 06/27/2023	<u>CONFIDENTIAL</u> Y	
DESCRIPTION:	**CONFIDENTIAL*	k					
Customer	43024	**C0	ONFIDENTIAL**				
125558	R	MMBtu	\$.3600		06/27/2023	Y	
DESCRIPTION:	**CONFIDENTIAL**	k					
Customer	43024	**C0	ONFIDENTIAL**				
125559	R	MMBtu	\$.3600		06/27/2023	Y	
DESCRIPTION:	**CONFIDENTIAL*	k					
Customer	43024	**C(ONFIDENTIAL**				
125560	R	MMBtu	\$.3600		06/27/2023	Y	
DESCRIPTION:	**CONFIDENTIAL*	k					
Customer	43024	**C0	ONFIDENTIAL**				
125561	R	MMBtu	\$.3600		06/27/2023	Y	
DESCRIPTION:	**CONFIDENTIAL*	k					
Customer	43024	**C0	ONFIDENTIAL**				
TYPE SERVICE PROV	VIDED						
TYPE OF SERVICE	SERVICE DESCR	<u>IPTION</u>		OTHER TY	PE DESCRIPTION		
J	Compression						
Н	Transportation						
I	Gathering						
M	Other(with detailed	explanation)	Treating/De	ny		
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.							

RRC COID: 9877	COMPANY NAME: DOS CAMINOS, LLC
TARIFF CODE: TT	RRC TARIFF NO: 38877
DESCRIPTION: Transr	mission Transportation STATUS: A
OPERATOR NO: 224	4640
ORIGINAL CONTRA	ACT DATE: 02/01/2024 RECEIVED DATE: 02/13/2025
INITIAL SERVI	ICE DATE: TERM OF CONTRACT DATE:
INACT	IVE DATE: AMENDMENT DATE:
CONTRACT COMMEN	NT: None
REASONS FOR FILING	
NEW FILING: N	RRC DOCKET NO:
CITY ORDINANCE N	0:
AMENDMENT(EXPLA	IN): None
OTHER(EXPLA	IIN): To report the correct original contract date.
PREPARER - PERSON FIL	LING
RRC NO: 13	56 ACTIVE FLAG: Y INACTIVE DATE:
FIRST NAME: An	ita MIDDLE: LAST NAME: O`Brien
TITLE: Mai	nager, Commercial Contracts
	211 La CanteraParkway
ADDRESS LINE 2: Su	
CITY: Sa AREA CODE: 21	n Antonio STATE: TX ZIP: 78256 ZIP4: 0 PHONE NO: 802-4491 EXTENSION:
CUSTOMERS	
	JSTOMER NAME <u>CONFIDENTIAL</u> ? DELIVERY POINT
	ONFIDENTIAL**
	Y
CURRENT RATE COMPO	NENT
	DESCRIPTION
	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 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 will nevertheless be capped at 5%.

None

RRC COID: 9877 COMPANY NAME: DOS CAMINOS, LLC							
TARIFF CODE: TT RRC TARIFF NO: 38877							
DELIVERY POINT	s						
ID	TYPE		CURRENT CI	HARGE	EFFECTIVE DATE	CONFIDENTIAL	
115968	D	MMBtu	\$.0500		02/01/2024	Y	
DESCRIPTION	: **CONFIDENT	FIAL**					
Customer	43045	**C	ONFIDENTIAL**				
115974	D	MMBtu	\$.0500		02/01/2024	Y	
DESCRIPTION	: **CONFIDENT	FIAL**					
Customer	43045	**C	ONFIDENTIAL**				
115975	D	MMBtu	\$.0500		02/01/2024	Y	
DESCRIPTION	: **CONFIDENT	FIAL**					
Customer	43045	**C	ONFIDENTIAL**				
115966	D	MMBtu	\$.0500		02/01/2024	Y	
DESCRIPTION	: **CONFIDENT	FIAL**					
Customer	43045	**C	ONFIDENTIAL**				
115973	D	MMBtu	\$.0500		02/01/2024	Y	
DESCRIPTION	: **CONFIDENT	FIAL**					
Customer	43045	**C	ONFIDENTIAL**				
115967	D	MMBtu	\$.0500		02/01/2024	Y	
DESCRIPTION	: **CONFIDENT	FIAL**					
Customer	43045	**C	ONFIDENTIAL**				
TYPE SERVICE PR	OVIDED						
TYPE OF SERVI	CE <u>SERVICE D</u>	ESCRIPTION		OTHER T	YPE DESCRIPTION		
Н	Transportatio	n					
TUC APPLICABIL	ITY						
FACTS SUPPORT	TING SECTION 104	.003(b) APPLICA	ABILITY				
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.