

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

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

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

DESCRIPTION: Transmission Miscellaneous **STATUS:** A
OPERATOR NO: 224640
ORIGINAL CONTRACT DATE: 12/01/2021 **RECEIVED DATE:** 04/24/2023
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:**
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: None

REASONS FOR FILING

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

PREPARER - PERSON FILING

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

CUSTOMERS

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

CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
DC07a	Service Fees: Interruptible Service Fee: \$0.1900 per MMBtu per day, Treating Fee: \$0.000 per MMBtu per day for < 2% CO2 \$0.0633 per MMBtu per day for 2% to 3% CO2 \$0.0739 per MMBtu per day for >3% to 4% CO2 \$0.0845 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: \$0.0211 per MMBtu per day, plus any applicable taxes.
DC08	Rate Adjustment: The Service Fees will be adjusted annually, beginning on January 1, 2023, and on each anniversary thereafter, upward or downward, by the percentage change between January 1 and December 31 of the year immediately preceding the Adjustment Date, in the Consumer Price Index for All Urban Consumer (the CPI-U Index), or its most comparable successor, as published by the U.S. Department of Labor, Bureau of Labor Statistics. However, in no event shall the Service Fees, as so adjusted, ever be less than the initial amount of the Service Fees provided.
DC09	Imbalance Resolution: Gas Imbalance 0 to 100,000 MMBtu, Over-delivery by Customer Imbalance Price less \$0.10, Under-delivery by Customer Imbalance Price plus \$0.05, Over 100,000 MMBtu Imbalance Price less \$0.15, Imbalance Price plus \$0.15.

RATE ADJUSTMENT PROVISIONS:

None

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

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

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

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
116314	R	MMBtu	\$.1900	01/01/2023	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43023	**CONFIDENTIAL**			
116315	R	MMBtu	\$.1900	01/01/2023	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43023	**CONFIDENTIAL**			

TYPE SERVICE PROVIDED

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

TUC APPLICABILITY

FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY

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

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

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

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

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

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

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

REASONS FOR FILING

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

PREPARER - PERSON FILING

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

CUSTOMERS

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

CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
DC27	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: \$0.360 per MMBtu per day, Treating Fee: \$0.000 per MMBtu per day for <2% CO2, \$0.095 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: \$0.020 per MMBtu per day. The Service Fees, as applicable, will be charged for any volumes of Custoehrs's gas delivered to the Receipt Point(s). The Service Fees will be adjusted by Dos Caminos annually, beginning on January 1, 2024, and on each anniversary thereafter (each, an Adjustment Date), upward or downward, as applicable, by the percentage change between January 1 and December 31 of the year immediately preceding the Adjustment Date, in the Consumer Price Index for All Urban Consumer (the CPI-U Index), or its most comparable successor, as published by the U.S. Department of Labor, Bureau of Labor Statistics. However, in no event shall the Service Fees, as so adjusted, ever be less than the initial amount of the Service Fees provided for herein.
DC28	Imbalance Resolution: Gas Imbalance 0 to 100,000 MMBtu Over-delivery Imbalance Price less \$0.10, Under-delivery Imbalance price plus \$0.05, Over 100,000 MMBtu Over-delivery Imbalance Price less \$0.15, Under-delivery Imbalance Price plus \$0.15

RATE ADJUSTMENT PROVISIONS:

None

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

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

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

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
116070	R	MMBtu	\$.3600	03/01/2023	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43063	**CONFIDENTIAL**			

TYPE SERVICE PROVIDED

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

TUC APPLICABILITY

FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY

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

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

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

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

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

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

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

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

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

REASONS FOR FILING

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

PREPARER - PERSON FILING

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

CUSTOMERS

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

CURRENT RATE COMPONENT

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

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

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

TYPE SERVICE PROVIDED

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

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

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

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

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

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

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

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

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

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

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

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

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

REASONS FOR FILING

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

PREPARER - PERSON FILING

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

CUSTOMERS

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

CURRENT RATE COMPONENT

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

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

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

TYPE SERVICE PROVIDED

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

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

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

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

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

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

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

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

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

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

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

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

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

REASONS FOR FILING

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

PREPARER - PERSON FILING

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

CUSTOMERS

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

CURRENT RATE COMPONENT

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

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

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

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

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

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

TYPE SERVICE PROVIDED

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

TUC APPLICABILITY

FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY

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

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

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

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

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

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

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

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 224640
ORIGINAL CONTRACT DATE: 07/01/2022 **RECEIVED DATE:** 04/28/2023
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 correct shipper name.

PREPARER - PERSON FILING

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

CUSTOMERS

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

CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
DC24	Firm Service Fee: \$0.1800/Mcf per day. Interruptible Service Fee: \$0.180/Mcf per day. Treating Fee: \$0.080 per Mcf 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: \$0.025 per Mcf on all Permitted Nonconforming Gas received from Customer at the Receipt Points containing greater than seven pounds of water vapor per 1,000,000 standard cubic feet. The Treating Fee and the Dehydration Fee shall be charged for any volumes of Customer's Permitted Nonconforming Gas delivered to the Receipt Points that do not conform to the Quality Specifications under this Agreement for maximum carbon dioxide by volume and maximum pounds of water vapor per 1,000,000 standard cubic feet, respectively. If Customer's gas delivered at any Receipt Point conforms to the Quality Specifications under this Agreement for maximum carbon dioxide by volume, the Treating Fee shall not be charged. If Customer's gas delivered at any Receipt Point conforms to the Quality Specifications under this Agreement for maximum pounds of water vapor per 1,000,000 standard cubic feet, the Dehydration Fee shall not be charged. The Service Fees above will be adjusted by Dos Caminos annually, beginning on the January 1, 2024, and on each anniversary thereafter (each, an Adjustment Date), upward or downward, as applicable, by the percentage change between January 1 and December 31 of the year immediately preceding the Adjustment Date, in the Consumer Price Index for All Urban Consumer (the CPI-U Index), or its most comparable successor, as published by the U.S. Department of Labor, Bureau of Labor Statistics. However, in no event shall the Service Fees, as so adjusted, ever be less than the initial amount of the Service Fees provided for herein. Additionally, should the percentage change in the CPI-U Index between January 1 and December 31 of the year immediately preceding the Adjustment Date be greater than 3%, upward or downward, the annual adjustment will nevertheless be capped at 3%.

RATE ADJUSTMENT PROVISIONS:

None

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 9877 COMPANY NAME: DOS CAMINOS, LLC

TARIFF CODE: TT RRC TARIFF NO: 36684

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>			
116033	R	MMBtu	\$.1800	07/01/2022	Y			
DESCRIPTION: **CONFIDENTIAL**								
<table border="1" style="width:100%"> <tr> <td style="width:15%">Customer</td> <td style="width:15%">43212</td> <td style="width:70%">**CONFIDENTIAL**</td> </tr> </table>						Customer	43212	**CONFIDENTIAL**
Customer	43212	**CONFIDENTIAL**						
116031	R	MMBtu	\$.1800	07/01/2022	Y			
DESCRIPTION: **CONFIDENTIAL**								
<table border="1" style="width:100%"> <tr> <td style="width:15%">Customer</td> <td style="width:15%">43212</td> <td style="width:70%">**CONFIDENTIAL**</td> </tr> </table>						Customer	43212	**CONFIDENTIAL**
Customer	43212	**CONFIDENTIAL**						
116032	R	MMBtu	\$.1800	07/01/2022	Y			
DESCRIPTION: **CONFIDENTIAL**								
<table border="1" style="width:100%"> <tr> <td style="width:15%">Customer</td> <td style="width:15%">43212</td> <td style="width:70%">**CONFIDENTIAL**</td> </tr> </table>						Customer	43212	**CONFIDENTIAL**
Customer	43212	**CONFIDENTIAL**						
116034	R	MMBtu	\$.1800	07/01/2022	Y			
DESCRIPTION: **CONFIDENTIAL**								
<table border="1" style="width:100%"> <tr> <td style="width:15%">Customer</td> <td style="width:15%">43212</td> <td style="width:70%">**CONFIDENTIAL**</td> </tr> </table>						Customer	43212	**CONFIDENTIAL**
Customer	43212	**CONFIDENTIAL**						
116035	R	MMBtu	\$.1800	07/01/2022	Y			
DESCRIPTION: **CONFIDENTIAL**								
<table border="1" style="width:100%"> <tr> <td style="width:15%">Customer</td> <td style="width:15%">43212</td> <td style="width:70%">**CONFIDENTIAL**</td> </tr> </table>						Customer	43212	**CONFIDENTIAL**
Customer	43212	**CONFIDENTIAL**						
116036	R	MMBtu	\$.1800	07/01/2022	Y			
DESCRIPTION: **CONFIDENTIAL**								
<table border="1" style="width:100%"> <tr> <td style="width:15%">Customer</td> <td style="width:15%">43212</td> <td style="width:70%">**CONFIDENTIAL**</td> </tr> </table>						Customer	43212	**CONFIDENTIAL**
Customer	43212	**CONFIDENTIAL**						
116037	R	MMBtu	\$.1800	07/01/2022	Y			
DESCRIPTION: **CONFIDENTIAL**								
<table border="1" style="width:100%"> <tr> <td style="width:15%">Customer</td> <td style="width:15%">43212</td> <td style="width:70%">**CONFIDENTIAL**</td> </tr> </table>						Customer	43212	**CONFIDENTIAL**
Customer	43212	**CONFIDENTIAL**						
116038	R	MMBtu	\$.1800	07/01/2022	Y			
DESCRIPTION: **CONFIDENTIAL**								
<table border="1" style="width:100%"> <tr> <td style="width:15%">Customer</td> <td style="width:15%">43212</td> <td style="width:70%">**CONFIDENTIAL**</td> </tr> </table>						Customer	43212	**CONFIDENTIAL**
Customer	43212	**CONFIDENTIAL**						
116039	R	MMBtu	\$.1800	07/01/2022	Y			
DESCRIPTION: **CONFIDENTIAL**								
<table border="1" style="width:100%"> <tr> <td style="width:15%">Customer</td> <td style="width:15%">43212</td> <td style="width:70%">**CONFIDENTIAL**</td> </tr> </table>						Customer	43212	**CONFIDENTIAL**
Customer	43212	**CONFIDENTIAL**						
116040	R	MMBtu	\$.1800	07/01/2022	Y			
DESCRIPTION: **CONFIDENTIAL**								
<table border="1" style="width:100%"> <tr> <td style="width:15%">Customer</td> <td style="width:15%">43212</td> <td style="width:70%">**CONFIDENTIAL**</td> </tr> </table>						Customer	43212	**CONFIDENTIAL**
Customer	43212	**CONFIDENTIAL**						

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

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

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

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
116041	R	MMBtu	\$.1800	07/01/2022	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer 43212 **CONFIDENTIAL**					
116042	R	MMBtu	\$.1800	07/01/2022	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer 43212 **CONFIDENTIAL**					
116043	R	MMBtu	\$.1800	07/01/2022	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer 43212 **CONFIDENTIAL**					
116044	R	MMBtu	\$.1800	07/01/2022	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer 43212 **CONFIDENTIAL**					
116045	R	MMBtu	\$.1800	07/01/2022	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer 43212 **CONFIDENTIAL**					
116046	R	MMBtu	\$.1800	07/01/2022	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer 43212 **CONFIDENTIAL**					
116047	R	MMBtu	\$.1800	07/01/2022	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer 43212 **CONFIDENTIAL**					
116048	R	MMBtu	\$.1800	07/01/2022	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer 43212 **CONFIDENTIAL**					
116049	R	MMBtu	\$.1800	07/01/2022	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer 43212 **CONFIDENTIAL**					
116050	R	MMBtu	\$.1800	07/01/2022	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer 43212 **CONFIDENTIAL**					

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 9877 COMPANY NAME: DOS CAMINOS, LLC

TARIFF CODE: TT RRC TARIFF NO: 36684

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
116051	R	MMBtu	\$.1800	07/01/2022	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer 43212 **CONFIDENTIAL**					
116052	R	MMBtu	\$.1800	07/01/2022	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer 43212 **CONFIDENTIAL**					
116053	R	MMBtu	\$.1800	07/01/2022	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer 43212 **CONFIDENTIAL**					
116054	R	MMBtu	\$.1800	07/01/2022	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer 43212 **CONFIDENTIAL**					
116055	R	MMBtu	\$.1800	07/01/2022	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer 43212 **CONFIDENTIAL**					
116056	R	MMBtu	\$.1800	07/01/2022	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer 43212 **CONFIDENTIAL**					
116057	R	MMBtu	\$.1800	07/01/2022	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer 43212 **CONFIDENTIAL**					
116058	R	MMBtu	\$.1800	07/01/2022	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer 43212 **CONFIDENTIAL**					
116059	R	MMBtu	\$.1800	07/01/2022	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer 43212 **CONFIDENTIAL**					
116060	R	MMBtu	\$.1800	07/01/2022	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer 43212 **CONFIDENTIAL**					

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 9877 COMPANY NAME: DOS CAMINOS, LLC

TARIFF CODE: TT RRC TARIFF NO: 36684

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
116061	R	MMBtu	\$.1800	07/01/2022	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer 43212 **CONFIDENTIAL**					
116062	R	MMBtu	\$.1800	07/01/2022	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer 43212 **CONFIDENTIAL**					
116063	R	MMBtu	\$.1800	07/01/2022	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer 43212 **CONFIDENTIAL**					
116064	R	MMBtu	\$.1800	07/01/2022	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer 43212 **CONFIDENTIAL**					
116065	R	MMBtu	\$.1800	07/01/2022	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer 43212 **CONFIDENTIAL**					
116066	R	MMBtu	\$.1800	07/01/2022	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer 43212 **CONFIDENTIAL**					
116067	R	MMBtu	\$.1800	07/01/2022	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer 43212 **CONFIDENTIAL**					
116068	R	MMBtu	\$.1800	07/01/2022	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer 43212 **CONFIDENTIAL**					

TYPE SERVICE PROVIDED

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

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

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

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

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

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

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

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

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

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

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

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

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 224640
ORIGINAL CONTRACT DATE: 07/01/2022 **RECEIVED DATE:** 03/08/2023
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:**
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: None

REASONS FOR FILING

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

PREPARER - PERSON FILING

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

CUSTOMERS

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

CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
DC10	Interruptible Service Fee: \$0.270 per MMBtu per day. Treating Fee: \$0.000 per MMBtu per day for < 2% C02, \$0.060 per MMBtu per day for 2% to 3% C02, \$0.080 per MMBtu per day for to 4% C02, \$0.100 per MMBtu per day for to 5% C02. C02 in excess of 5% will be treated at a rate negotiated between the Parties. Dehydration Fee: \$0.020 per MMBtu per day. The Service Fees, as applicable, will be charged for any volumes of Customer's gas delivered to the Receipt Point(s). The Service Fees will be adjusted annually, beginning on January 1, 2024, and on each anniversary thereafter (each, an Adjustment Date), upward or downward, as applicable, by the percentage change between January 1 and December 31 of the year immediately preceding the Adjustment Date, in the Consumer Price Index for All Urban Consumer (the CPI-U Index), or its most comparable successor, as published by the U.S. Department of Labor, Bureau of Labor Statistics. However, in no event shall the Service Fees, as so adjusted, ever be less than the initial amount of the Service Fees provided for herein.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
116030	R	MMBtu	\$.2700	07/01/2022	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43024	**CONFIDENTIAL**			

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

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

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

TYPE SERVICE PROVIDED

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

TUC APPLICABILITY

FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY

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

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

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

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

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

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

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

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

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 224640
ORIGINAL CONTRACT DATE: 03/01/2022 **RECEIVED DATE:** 04/25/2023
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:**
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: None

REASONS FOR FILING

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

PREPARER - PERSON FILING

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

CUSTOMERS

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

CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
DC11a	Service Fees: MVC Firm Service Fee: \$0.140 per MMBtu per day, Firm Service Fee: \$0.2006 per MMBtu per day, Interruptible Service Fee: To be negotiated between the Parties, Blending Fee: \$0.000 per MMBtu per day for < 2% C02, \$0.0633 per MMBtu per day for 2% to 5% C02 C02 in excess of 5% will be blended at a rate negotiated between the Parties. The Firm Service Fee, Interruptible Service Fee, and the Blending Fee, as applicable, will be charged for any volumes of Customer's gas delivered to the Receipt Point(s). The Firm Service Fee, Interruptible Service Fee, and the Blending Fee will be adjusted annually, beginning on January 1, 2023, and on each anniversary thereafter (each, an Adjustment Date), upward or downward, as applicable, by the percentage change between January 1 and December 31 of the year immediately preceding the Adjustment Date, in the Consumer Price Index for All Urban Consumer (the CPI-U Index), or its most comparable successor, as published by the U.S. Department of Labor, Bureau of Labor Statistics. However, in no event shall the Firm Service Fee, Interruptible Service Fee, and the Blending Fee, as so adjusted, ever be less than the initial amounts of the Firm Service Fee, Interruptible Service Fee, and the Blending Fee.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
116026	R	MMBtu	\$,2006	01/01/2023	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43024	**CONFIDENTIAL**			

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

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

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

TYPE SERVICE PROVIDED

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

TUC APPLICABILITY

FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY

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

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

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

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

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

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

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

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

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 224640
ORIGINAL CONTRACT DATE: 02/22/2022 **RECEIVED DATE:** 03/30/2023
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:**
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: None

REASONS FOR FILING

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

PREPARER - PERSON FILING

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

CUSTOMERS

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

CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
DC21b	Firm Blending Service Fee: \$0.1545. Firm Service Fee: \$0.1545/MMBtu per day, plus a Treating Fee: \$0.000 per MMBtu per day for <2% CO2, \$0.0618/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: \$0.0103/MMBtu per day for gas not dehydrated by Customer prior to delivery at the receipt points, plus any applicable taxes.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
116025	R	MMBtu	\$.1545	01/01/2023	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43030	**CONFIDENTIAL**			

TYPE SERVICE PROVIDED

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

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

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

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

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

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

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

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

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

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

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

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

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 224640
ORIGINAL CONTRACT DATE: 11/01/2021 **RECEIVED DATE:** 03/21/2023
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:**
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: None

REASONS FOR FILING

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

PREPARER - PERSON FILING

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

CUSTOMERS

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

CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
DC01b	Reservation Charge: \$0.1020/MMBtu multiplied by the then-applicable MVC, plus Transportation Rate: \$0.0204/MMBtu multiplied by the volumes actually transported up to the then applicable MCV, \$0.1224/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, \$0.0714/MMBtu multiplied by the volumes actually transported for the month above the then-applicable Firm Treating Quantity, plus the Treating/Blending Rate: \$0.0663/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: \$0.0204/MMBtu on all permitted nonconforming gas received from Customer at the receipt points containing greater than seven pounds of water vapor per 1,000,000 standard cubic feet, plus any applicable taxes.
DC02	CPI Adjustment: beginning on January 1, 2023, and on each anniversary, upward or downward, by the percentage change between January 1 and December 31 of the year immediately preceding the adjustment date, in the Consumer Price Index for All Urban Consumer, or its most comparable successor, as published by the U.S. Department of Labor, Bureau of Labor Statistics. However, in no event shall the service fees, as so adjusted, ever be less than the initial amount of the service fees. Additionally, should the percentage change in the CPI-U Index between January 1 and December 31 of the year immediately preceding the adjustment date be greater than 2%, upward or downward, the annual adjust will nevertheless be capped at 2%.

RATE ADJUSTMENT PROVISIONS:

None

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 9877 COMPANY NAME: DOS CAMINOS, LLC

TARIFF CODE: TT RRC TARIFF NO: 36688

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
116024	R	MMBtu	\$.1020	01/01/2023	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43021	**CONFIDENTIAL**			

TYPE SERVICE PROVIDED

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

TUC APPLICABILITY

FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY

The parties are affiliated.

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

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

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

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

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

REASONS FOR FILING

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

PREPARER - PERSON FILING

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

CUSTOMERS

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

CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
DC03a	Service Fees: Firm Service Fee: \$0.2111 per MMBtu per day, Interruptible Service Fee: To be negotiated between the Parties, Treating Fee: \$0.000 per MMBtu per day for< 2% CO2, \$0.0633 per MMBtu per day for 2% to 3% CO2, \$0.0845 per MMBtu per day for> 3% to 4% CO2, \$0.1056 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: \$0.0211 per MMBtu per day. The Service Fees, as applicable, will be charged for any volumes of Customer's gas delivered to the Receipt Point(s). The Service Fees will be adjusted annually, beginning on January 1, 2023, and on each anniversary thereafter (each, an Adjustment Date), upward or downward, as applicable, by the percentage change between January 1 and December 31 of the year immediately preceding the Adjustment Date, in the Consumer Price Index for All Urban Consumer (the CPI-U Index), or its most comparable successor, as published by the U.S. Department of Labor, Bureau of Labor Statistics. However, in no event shall the Service Fees, as so adjusted, ever be less than the initial amount of the Service Fees provided for.

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
116023	D	MMBtu	\$.2111	01/01/2023	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	43045	**CONFIDENTIAL**			

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

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

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

TYPE SERVICE PROVIDED

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

TUC APPLICABILITY

FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY

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

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

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

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

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

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

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

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

REASONS FOR FILING

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

PREPARER - PERSON FILING

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

CUSTOMERS

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

CURRENT RATE COMPONENT

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

RATE ADJUSTMENT PROVISIONS:

None

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

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

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

DELIVERY POINTS

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

TYPE SERVICE PROVIDED

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

TUC APPLICABILITY

FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY

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

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

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

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

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

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

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

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

REASONS FOR FILING

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

PREPARER - PERSON FILING

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

CUSTOMERS

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

CURRENT RATE COMPONENT

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

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

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

TYPE SERVICE PROVIDED

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

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

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

TUC APPLICABILITY

FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY

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

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

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

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

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

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

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

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

REASONS FOR FILING

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

PREPARER - PERSON FILING

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

CUSTOMERS

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

CURRENT RATE COMPONENT

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

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

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

TYPE SERVICE PROVIDED

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

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

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

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

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

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

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

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

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

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

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

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

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

REASONS FOR FILING

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

PREPARER - PERSON FILING

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

CUSTOMERS

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

CURRENT RATE COMPONENT

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

RATE ADJUSTMENT PROVISIONS:

None

DELIVERY POINTS

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

TYPE SERVICE PROVIDED

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

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

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

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

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

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

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

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

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