

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TM **RRC TARIFF NO:** 11581

DESCRIPTION: Transmission Miscellaneous **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 06/01/2004 **RECEIVED DATE:** 07/19/2017
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 06/30/2004
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Month to Month thereafter

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Formerly 1501027;Change type of service;Filed to comply with RRC Audit June 2017;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 17643 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|--|
| 502719692001 | Blending Fee:\$0.0 per MMBtu: Transferring retention volumes, transport fees and OBA reconciliation and balancing.No 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> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 39469 | R | MMBtu | \$.0000 | 01/01/0016 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 17643 | **CONFIDENTIAL** | | | |

TYPE SERVICE PROVIDED

| <u>TYPE OF SERVICE</u> | <u>SERVICE DESCRIPTION</u> | <u>OTHER TYPE DESCRIPTION</u> |
|------------------------|----------------------------------|---------------------------------|
| M | Other(with detailed explanation) | Operational Balancing Agreement |

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6596 **COMPANY NAME: ETC KATY PIPELINE, LTD**

TARIFF CODE: TM **RRC TARIFF NO: 11581**

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

The parties are affiliated.

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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TM **RRC TARIFF NO:** 22471

DESCRIPTION: Transmission Miscellaneous **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 12/01/2007 **RECEIVED DATE:** 04/04/2016
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 11/30/2012
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: None

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Blending Fee;Filed after accounting month close;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 35982 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|--|
| 501255404001 | [Blending Lump Fee July 2015: \$71975.18;] |

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> |
|--------------------------------------|-------------|-------------|-----------------------|-----------------------|---------------------|
| 66466 | R | MMBtu | \$.0000 | 07/01/2015 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer 35982 **CONFIDENTIAL** | | | | | |
| 73021 | R | MMBtu | \$.0000 | 07/01/2015 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer 35982 **CONFIDENTIAL** | | | | | |

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD

TARIFF CODE: TM RRC TARIFF NO: 22471

TYPE SERVICE PROVIDED

| <u>TYPE OF SERVICE</u> | <u>SERVICE DESCRIPTION</u> | <u>OTHER TYPE DESCRIPTION</u> |
|------------------------|----------------------------------|---------------------------------|
| M | Other(with detailed explanation) | Operational Balancing Agreement |

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: 6596 **COMPANY NAME: ETC KATY PIPELINE, LTD**

TARIFF CODE: TM **RRC TARIFF NO: 22472**

DESCRIPTION: Transmission Miscellaneous **STATUS: A**
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 06/01/2012 **RECEIVED DATE:** 08/21/2015
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 06/30/2012
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Month to Month thereafter

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Update Authorizing Agent;K number changed due to sys upgrade;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 12620 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|---|
| 502694608001 | Contract number changed from 1501110;Blending fee for \$.03 for each CO2 or fractions of 1% > 2% retention volume of .25% of MMBTU receipt per each 1% CO2; |

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> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 39454 | R | MMBtu | \$.0000 | 05/01/2015 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12620 | **CONFIDENTIAL** | | | |

TYPE SERVICE PROVIDED

| <u>TYPE OF SERVICE</u> | <u>SERVICE DESCRIPTION</u> | <u>OTHER TYPE DESCRIPTION</u> |
|------------------------|----------------------------------|-------------------------------|
| M | Other(with detailed explanation) | Blending Contract |

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD**TARIFF CODE: TM RRC TARIFF NO: 22472****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 parties are affiliated.

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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TM **RRC TARIFF NO:** 24983

DESCRIPTION: Transmission Miscellaneous **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 12/01/2008 **RECEIVED DATE:** 11/07/2016
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 12/31/2008
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Month to Month thereafter

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Update current rate componet; Filed after accounting month close;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 29769 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|---|
| 504150010001 | [CASH Out Fee: Any Monthly Pipeline Imbalance at the end of any month from and after December 1, 2008 will be settles as follows:If the imbalance is owed to transporter, Shipper shall pay Transporter per MMBtu the Averagae Gas Daily Price posted for the month during which the respective imbalance Occurred. Exdept as otherise provided as follows: If a party having a capacity constraint or curtailment has requested the other party to adjust its nominations and /or actual deliveries and should the non-requesting party decline to make such change, then any imbalance at the location at the end of the month will be settled as follows: If the imbalance (in MMBTU's) is owed the party making the request, the non-requesting party shall pay the party making the request for each MMBtu the Average Gas Daily Price posted for the month during which the respective imbalance occurred plus \$1.00 per MMBtu, and if the imbalance is owed to non-requesting party the requesting party shall pay the non-requesting party for each MMBtu the Average Gas Daily Price posted for the month during which the respective imbalance occurred less \$1.00 per MMBtu;]; |

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> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 68960 | R | MMBTu | \$.0000 | 01/01/2016 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 29769 | **CONFIDENTIAL** | | | |

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD

TARIFF CODE: TM RRC TARIFF NO: 24983

TYPE SERVICE PROVIDED

| <u>TYPE OF SERVICE</u> | <u>SERVICE DESCRIPTION</u> | <u>OTHER TYPE DESCRIPTION</u> |
|------------------------|----------------------------------|---------------------------------|
| M | Other(with detailed explanation) | Operational Balancing Agreement |

TUC APPLICABILITY

FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY

The parties are affiliated.

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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TM **RRC TARIFF NO:** 24984

DESCRIPTION: Transmission Miscellaneous **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 12/01/2008 **RECEIVED DATE:** 11/07/2016
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 12/31/2008
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Month to Month thereafter

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Update current ratae component; Filed after accounting month close;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 17415 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|---|
| 506589110001 | [CASH Out Fee: Any Monthly Pipeline Imbalance at the end of any month from and after December 1, 2008 will be settles as follows:If the imbalance is owed to transporter, Shipper shall pay Transporter per MMBtu the Averagae Gas Daily Price posted for the month during which the respective imbalance Occurred. Exdept as otherise provided as follows: If a party having a capacity constraint or curtailment has requested the other party to adjust its nominations and /or actual deliveries and should the non-requesting party decline to make such change, then any imbalance at the location at the end of the month will be settled as follows: If the imbalance (in MMBTU's) is owed the party making the request, the non-requesting party shall pay the party making the request for each MMBtu the Average Gas Daily Price posted for the month during which the respective imbalance occurred plus \$1.00 per MMBtu, and if the imbalance is owed to non-requesting party the requesting party shall pay the non-requesting party for each MMBtu the Average Gas Daily Price posted for the month during which the respective imbalance occurred less \$1.00 per MMBtu;]; |

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> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 39439 | R | MMBTu | \$.0000 | 02/01/2016 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 17415 | **CONFIDENTIAL** | | | |

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD

TARIFF CODE: TM RRC TARIFF NO: 24984

TYPE SERVICE PROVIDED

| <u>TYPE OF SERVICE</u> | <u>SERVICE DESCRIPTION</u> | <u>OTHER TYPE DESCRIPTION</u> |
|------------------------|----------------------------------|---------------------------------|
| M | Other(with detailed explanation) | Operational Balancing Agreement |

TUC APPLICABILITY

FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY

The parties are affiliated.

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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TM **RRC TARIFF NO:** 25156

DESCRIPTION: Transmission Miscellaneous **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 12/01/2008 **RECEIVED DATE:** 11/07/2016
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 12/31/2008
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Month to Month thereafter

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Update current rate component; Filed after accounting month close;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 17643 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|---|
| 502719610001 | [CASH IN CASH OUT RECEIVABLE: Any Monthly Pipeline Imbalance at the end of any month from and after December 1, 2008 will be settled as follows:If the imbalance is owed to transporter, Shipper shall pay Transporter per MMBtu the Avergae Gas Daily Price posted for the month during which the respective imbalance Occurred. Exdept as otherwise provided as follows: If a party having a capacity constraint or curtailment has requested the other party to adjust its nominations and /or actual deliveries and should the non-requesting party decline to make such change, then any imbalance at the location at the end of the month will be settled as follows: If the imbalance (in MMBTU's) is owed the party making the request, the non-requesting party shall pay the party making the request for each MMBtu the Average Gas Daily Price posted for the month during which the respective imbalance occurred plus \$1.00 per MMBtu, and if the imbalance is owed to non-requesting party the requesting party shall pay the non-requesting party for each MMBTu the Average Gas Daily Price posted for the month during which the respective imbalance occurred less \$1.00 per MMBtu;] |

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> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 63866 | R | MMBtu | \$.0000 | 02/01/2016 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 17643 | **CONFIDENTIAL** | | | |

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD

TARIFF CODE: TM RRC TARIFF NO: 25156

TYPE SERVICE PROVIDED

| <u>TYPE OF SERVICE</u> | <u>SERVICE DESCRIPTION</u> | <u>OTHER TYPE DESCRIPTION</u> |
|------------------------|----------------------------------|---------------------------------|
| M | Other(with detailed explanation) | Operational Balancing Agreement |

TUC APPLICABILITY

FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY

The parties are affiliated.

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: 6596 **COMPANY NAME: ETC KATY PIPELINE, LTD**

TARIFF CODE: TM **RRC TARIFF NO: 25723**

DESCRIPTION: Transmission Miscellaneous **STATUS: A**
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 06/01/2012 **RECEIVED DATE:** 11/07/2016
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 06/30/2012
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Month to Month thereafter

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Update current rate component; Filed after accounting month close;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 34662 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|--|
| 501206910001 | [CASH Out Fee: The sum of the daily imbalance for a month will be the cumulative operational Imbalance. The cumulative operational imbalance shall be cas out on a monthly basis. If the cumulative operational imbalance at the end of the month is greater than zero(0) is due transporter the volume shall be sold by transporter to shipper at the higher of the following prices. (1) tge average Gas Daily Katy mid posting for the month of flow plus \$0.05 or (2)the IFERC Katy posting for the following month plus \$0.05]; |

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> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 67052 | R | MMBtu | \$,0000 | 01/01/2016 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 34662 | **CONFIDENTIAL** | | | |

TYPE SERVICE PROVIDED

| <u>TYPE OF SERVICE</u> | <u>SERVICE DESCRIPTION</u> | <u>OTHER TYPE DESCRIPTION</u> |
|------------------------|----------------------------------|---------------------------------|
| M | Other(with detailed explanation) | Operational Balancing Agreement |

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TM **RRC TARIFF NO:** 25723

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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TM **RRC TARIFF NO:** 25784

DESCRIPTION: Transmission Miscellaneous **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 03/01/2004 **RECEIVED DATE:** 11/07/2016
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 03/31/2004
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Month to Month thereafter

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Update current rate component; Filed after accounting month close;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 12620 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|---|
| 502694610001 | [CASH Out Fee: Any Monthly Pipeline Imbalance at the end of any month will be settled as follows: If the imbalance is owed to Transporter, Shipper shall pay Transporter per MMBtu the Resale Price posted for the month during which the respective imbalance occurred. Except as otherwise provided as follows: If a party having a capacity constraint or curtailment has requested the other party to adjust its nominations and /or actual deliveries and should the non-requesting party decline to make such change, then any imbalance at the location at the end of the month will be settled as follows: If the imbalance (in MMBTU's) is owed the party making the request, the non-requesting party shall pay the party making the request for each MMBtu the Average Gas Daily Price posted for the month during which the respective imbalance occurred plus \$1.00 per MMBtu, and if the imbalance is owed to non-requesting party the requesting party shall pay the non-requesting party for each MMBtu the Average Gas Daily Price posted for the month during which the respective imbalance occurred less \$1.00 per MMBtu;]; |

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> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 39451 | R | MMBtu | \$.0000 | 01/01/2016 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12620 | **CONFIDENTIAL** | | | |

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD

TARIFF CODE: TM RRC TARIFF NO: 25784

TYPE SERVICE PROVIDED

| <u>TYPE OF SERVICE</u> | <u>SERVICE DESCRIPTION</u> | <u>OTHER TYPE DESCRIPTION</u> |
|------------------------|----------------------------------|---------------------------------|
| M | Other(with detailed explanation) | Operational Balancing Agreement |

TUC APPLICABILITY

FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY

The parties are affiliated.

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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TM **RRC TARIFF NO:** 26358

DESCRIPTION: Transmission Miscellaneous **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 06/01/2012 **RECEIVED DATE:** 04/04/2016
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 06/30/2012
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Month to Month thereafter

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Update current rate component;Filed after accounting month close;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 34662 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|--|
| 501206910001 | [CASH Out Fee;(a)The Daily Imbalance Tolerance is +1-10% of the daily scheduled delivery volumes. Gas due Katy shall be sold to Centerpoint at the higher of (i) the Gas Daily Katy or Gas Daily Waha mid posting for the day of flow plus \$0.05, (ii) the next two Gas Daily Katy or Gas Daily Waha mid postings published after the day of flow plus \$0.05.(b) (b) The sum of the Daily Imbalances that are not cashed out as described in paragraph 2.2 (a) will be the Cumulative Operational Imbalance. The Cumulative Operational Imbalance Tolerance is +1-30,000 MMBtu. Imbalances greater than or less than the Cumulative Operational Imbalance Tolerance shall be cashed out on a daily basis. (gas due Katy) shall be sold to Centerpoint at the higher of (i) the Gas Daily Katy or Gas Daily Waha mid posting for the day of flow plus \$0.05, (ii) the next two Gas Daily Katy or Gas Daily Waha mid postings published after the day of flow plus \$0.05]; |

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> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 67052 | R | MMBtu | \$,0000 | 11/01/2015 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 34662 | **CONFIDENTIAL** | | | |

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD

TARIFF CODE: TM RRC TARIFF NO: 26358

TYPE SERVICE PROVIDED

| <u>TYPE OF SERVICE</u> | <u>SERVICE DESCRIPTION</u> | <u>OTHER TYPE DESCRIPTION</u> |
|------------------------|----------------------------------|---------------------------------|
| M | Other(with detailed explanation) | Operational Balancing Agreement |

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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TM **RRC TARIFF NO:** 28086

DESCRIPTION: Transmission Miscellaneous **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 06/01/2004 **RECEIVED DATE:** 09/10/2015
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 06/30/2004
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Month to Month thereafter

REASONS FOR FILING

NEW FILING: Y **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Update Authorizing Agent;Change Service type;K number changed due to sys upgrade;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 17643 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|--|
| 502719692001 | Contract number changed from 1501027;Transportation Fee: \$0.0884; |

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> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 39469 | R | MMBtu | \$.0000 | 05/01/2015 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 17643 | **CONFIDENTIAL** | | | |

TYPE SERVICE PROVIDED

| <u>TYPE OF SERVICE</u> | <u>SERVICE DESCRIPTION</u> | <u>OTHER TYPE DESCRIPTION</u> |
|------------------------|----------------------------------|-------------------------------|
| M | Other(with detailed explanation) | Blending Contract |

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD

TARIFF CODE: TM RRC TARIFF NO: 28086

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 parties are affiliated.

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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TS **RRC TARIFF NO:** 24593

DESCRIPTION: Transmission Sales **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 07/01/2008 **RECEIVED DATE:** 09/19/2017
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 07/31/2008
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Month to Month thereafter

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Escalator;Filed late due to new RRC App implementation;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 17644 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|---|
| 880003K | Negotiated Price: delivery at DP-63867; |

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> |
|--------------------------------------|-------------|-------------|-----------------------|-----------------------|---------------------|
| 63867 | D | MMBtu | \$2.6800 | 03/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer 17644 **CONFIDENTIAL** | | | | | |
| 63867 | D | MMBtu | \$2.8400 | 04/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer 17644 **CONFIDENTIAL** | | | | | |

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

| | |
|-----------------------|---|
| RRC COID: 6596 | COMPANY NAME: ETC KATY PIPELINE, LTD |
|-----------------------|---|

| | |
|------------------------|-----------------------------|
| TARIFF CODE: TS | RRC TARIFF NO: 24593 |
|------------------------|-----------------------------|

TYPE SERVICE PROVIDED

| <u>TYPE OF SERVICE</u> | <u>SERVICE DESCRIPTION</u> | <u>OTHER TYPE DESCRIPTION</u> |
|------------------------|----------------------------|-------------------------------|
| F | Sale For Resale | |

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

The parties are affiliated.

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

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

| | |
|-----------------------|---|
| RRC COID: 6596 | COMPANY NAME: ETC KATY PIPELINE, LTD |
|-----------------------|---|

| | |
|------------------------|-----------------------------|
| TARIFF CODE: TS | RRC TARIFF NO: 24594 |
|------------------------|-----------------------------|

| | |
|--|--|
| DESCRIPTION: Transmission Sales | STATUS: A |
| OPERATOR NO: 254877 | |
| ORIGINAL CONTRACT DATE: 07/01/2008 | RECEIVED DATE: 09/19/2017 |
| INITIAL SERVICE DATE: | TERM OF CONTRACT DATE: 07/31/2008 |
| INACTIVE DATE: | AMENDMENT DATE: |
| CONTRACT COMMENT: Month to Month thereafter | |

| |
|---------------------------|
| REASONS FOR FILING |
|---------------------------|

| | |
|--|-----------------------|
| NEW FILING: N | RRC DOCKET NO: |
| CITY ORDINANCE NO: | |
| AMENDMENT(EXPLAIN): None | |
| OTHER(EXPLAIN): Escalator;Filed late due to new RRC App implementation; | |

| |
|---------------------------------|
| PREPARER - PERSON FILING |
|---------------------------------|

| | | |
|--|---------------------------|--------------------------------|
| RRC NO: 690 | ACTIVE FLAG: Y | INACTIVE DATE: |
| FIRST NAME: Juanita | MIDDLE: | LAST NAME: Marchand |
| TITLE: Sr Regulatory Specialist | | |
| ADDRESS LINE 1: 711 Louisiana | | |
| ADDRESS LINE 2: Ste 900 | | |
| CITY: Houston | STATE: TX | ZIP: 77002 ZIP4: |
| AREA CODE: 832 | PHONE NO: 668-1367 | EXTENSION: |

| |
|------------------|
| CUSTOMERS |
|------------------|

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 29770 | **CONFIDENTIAL** | Y | |

| |
|-------------------------------|
| CURRENT RATE COMPONENT |
|-------------------------------|

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|---|
| 880005K | Negotiated Price; delivery at DP-68961; |

| |
|------------------------------------|
| RATE ADJUSTMENT PROVISIONS: |
|------------------------------------|

| |
|-------|
| NONE; |
|-------|

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD

TARIFF CODE: TS RRC TARIFF NO: 24594

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|---|-------------|------------------|-----------------------|-----------------------|---------------------|
| 68961 | D | MMBtu | \$2.6824 | 02/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 29770 | **CONFIDENTIAL** | | | |
| 68961 | D | MMBtu | \$2.7163 | 03/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 29770 | **CONFIDENTIAL** | | | |
| 68961 | D | MMBtu | \$2.8821 | 04/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 29770 | **CONFIDENTIAL** | | | |
| 68961 | D | MMBtu | \$2.9739 | 05/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 29770 | **CONFIDENTIAL** | | | |
| 68961 | D | MMBtu | \$2.8619 | 06/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 29770 | **CONFIDENTIAL** | | | |

TYPE SERVICE PROVIDED

| <u>TYPE OF SERVICE</u> | <u>SERVICE DESCRIPTION</u> | <u>OTHER TYPE DESCRIPTION</u> |
|------------------------|----------------------------|-------------------------------|
| F | Sale For Resale | |

TUC APPLICABILITY

FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY

The parties are affiliated.

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: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD

TARIFF CODE: TS RRC TARIFF NO: 24595

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|---|-------------|------------------|-----------------------|-----------------------|---------------------|
| 39440 | D | MMBtu | \$3.0303 | 04/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 17416 | **CONFIDENTIAL** | | | |
| 39440 | D | MMBtu | \$3.1407 | 05/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 17416 | **CONFIDENTIAL** | | | |
| 39440 | D | MMBtu | \$2.9718 | 06/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 17416 | **CONFIDENTIAL** | | | |
| 39440 | D | MMBtu | \$2.7147 | 02/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 17416 | **CONFIDENTIAL** | | | |
| 39440 | D | MMBtu | \$2.7842 | 03/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 17416 | **CONFIDENTIAL** | | | |

TYPE SERVICE PROVIDED

| <u>TYPE OF SERVICE</u> | <u>SERVICE DESCRIPTION</u> | <u>OTHER TYPE DESCRIPTION</u> |
|------------------------|----------------------------|-------------------------------|
| F | Sale For Resale | |

TUC APPLICABILITY

FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY

The parties are affiliated.

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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TS **RRC TARIFF NO:** 25107

DESCRIPTION: Transmission Sales **STATUS:** A

OPERATOR NO: 254877

ORIGINAL CONTRACT DATE: 10/01/2002 **RECEIVED DATE:** 09/19/2017

INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 09/19/2020

INACTIVE DATE: **AMENDMENT DATE:**

CONTRACT COMMENT: None

REASONS FOR FILING

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

CITY ORDINANCE NO:

AMENDMENT(EXPLAIN): None

OTHER(EXPLAIN): Escalator;update current rate component;Filed late due to new RRC App implementation;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**

FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand

TITLE: Sr Regulatory Specialist

ADDRESS LINE 1: 711 Louisiana

ADDRESS LINE 2: Ste 900

CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**

AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 33734 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|---|
| 1052 | Index Price: 100% KATY - EAST TEXAS-1 cents delivery at DP-39434; |

RATE ADJUSTMENT PROVISIONS:

Price is based on the Published Indices. (Where price fluctuates throughout the month, the weighted average price for the entire month has been reported.);

RRC COID: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD

TARIFF CODE: TS RRC TARIFF NO: 25107

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|---|-------------|------------------|-----------------------|-----------------------|---------------------|
| 39434 | D | MMBtu | \$2.9580 | 03/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 33734 | **CONFIDENTIAL** | | | |
| 39434 | D | MMBtu | \$3.0869 | 04/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 33734 | **CONFIDENTIAL** | | | |
| 39434 | D | MMBtu | \$3.2114 | 05/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 33734 | **CONFIDENTIAL** | | | |
| 39434 | D | MMBtu | \$3.0239 | 06/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 33734 | **CONFIDENTIAL** | | | |
| 39434 | D | MMBtu | \$3.1977 | 01/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 33734 | **CONFIDENTIAL** | | | |
| 39434 | D | MMBtu | \$2.9355 | 02/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 33734 | **CONFIDENTIAL** | | | |

TYPE SERVICE PROVIDED

| <u>TYPE OF SERVICE</u> | <u>SERVICE DESCRIPTION</u> | <u>OTHER TYPE DESCRIPTION</u> |
|------------------------|----------------------------|-------------------------------|
| F | Sale For Resale | |

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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TS **RRC TARIFF NO:** 25231

DESCRIPTION: Transmission Sales **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 06/01/2004 **RECEIVED DATE:** 01/13/2016
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 05/31/2005
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Year to Year thereafter

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Escalator; Filed after accounting month close;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 33958 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|---|
| 910002 | Index Price: 101.5% GDD HOUSTON SHIP CHANNEL - EAST/HOUSTON/KATY +20cents delivery at DP-79680; |

RATE ADJUSTMENT PROVISIONS:

Price is based on the HOUSTON SHIP CHANNEL - EAST/HOUSTON/KATY published in Inside FERC. (Where price fluctuates throughout the month, the weighted average price for the entire month has been reported.)

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|-------------|-----------------------|-----------------------|---------------------|
| 39446 | D | MMBtu | \$.0000 | 08/01/2015 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer 33958 **CONFIDENTIAL** | | | | | |
| 79680 | D | MMBtu | \$2.9765 | 08/01/2015 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer 33958 **CONFIDENTIAL** | | | | | |

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD

TARIFF CODE: TS RRC TARIFF NO: 25231

TYPE SERVICE PROVIDED

| <u>TYPE OF SERVICE</u> | <u>SERVICE DESCRIPTION</u> | <u>OTHER TYPE DESCRIPTION</u> |
|------------------------|----------------------------|-------------------------------|
| F | Sale For Resale | |

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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TS **RRC TARIFF NO:** 26158

DESCRIPTION: Transmission Sales **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 01/01/2012 **RECEIVED DATE:** 09/21/2017
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 01/31/2012
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Month to Month thereafter

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Escalator;Filed late due to new RRC App implementation;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 12627 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|---|
| 900001 | Index Price: 100% HOUSTON SHIP CHANNEL - EAST TEXAS delivery at DP-90844;Index Price: 100% HOUSTON SHIP CHANNEL - EAST TEXAS-11 cents delivery at DP-39452 ,92547 |

RATE ADJUSTMENT PROVISIONS:

Price is based on the Published Indices. (Where price fluctuates throughout the month, the weighted average price for the entire month has been reported.);

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD

TARIFF CODE: TS RRC TARIFF NO: 26158

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|---|-------------|------------------|-----------------------|-----------------------|---------------------|
| 39452 | D | MMBtu | \$3.1074 | 01/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12627 | **CONFIDENTIAL** | | | |
| 90844 | D | MMBtu | \$3.1446 | 04/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12627 | **CONFIDENTIAL** | | | |
| 90844 | D | MMBtu | \$2.8481 | 02/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12627 | **CONFIDENTIAL** | | | |
| 90844 | D | MMBtu | \$2.9363 | 03/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12627 | **CONFIDENTIAL** | | | |
| 90844 | D | MMBtu | \$3.1199 | 05/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12627 | **CONFIDENTIAL** | | | |
| 90844 | D | MMBtu | \$3.0570 | 06/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12627 | **CONFIDENTIAL** | | | |

TYPE SERVICE PROVIDED

| <u>TYPE OF SERVICE</u> | <u>SERVICE DESCRIPTION</u> | <u>OTHER TYPE DESCRIPTION</u> |
|------------------------|----------------------------|-------------------------------|
| F | Sale For Resale | |

TUC APPLICABILITY

FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY

The parties are affiliated.

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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TS **RRC TARIFF NO:** 26839

DESCRIPTION: Transmission Sales **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 02/05/2014 **RECEIVED DATE:** 09/19/2017
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 03/05/2014
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Month to Month thereafter

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Escalator;Filed late due to new RRC App implementation;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 12626 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|--|
| 910005 | Index Price: 100% HOUSTON SHIP CHANNEL - EAST TX +35 cents delivery at DP-91583;Index Price: 100% TETCO - STX - EAST TEXAS +35 cents delivery at DP-91583;Index Price: 100% HOUSTON SHIP CHANNEL - EAST TX +145 cents delivery at DP-91584;Index Price: 100% HOUSTON SHIP CHANNEL - EAST TX +38 cents delivery at DP-91589 ,91590;Index Price: 100% HOUSTON SHIP CHANNEL - EAST TX-18 cents delivery at DP-91598;Index Price: 100% TETCO - STX ZONE +40 cents delivery at DP-91599;Index Price: 100% HOUSTON SHIP CHANNEL - EAST TX +65 cents delivery at DP-91603;Index Price: 100% TETCO - STX - EAST TEXAS +65 cents delivery at DP-91603;Index Price: 100% HOUSTON SHIP CHANNEL - EAST TX +40 cents delivery at DP-91582 ,91605;Index Price: 100% TETCO - STX - EAST TEXAS +40 cents delivery at DP-91582 ,91599 ,91605;Index Price: 100% HOUSTON SHIP CHANNEL - EAST TX +52 cents delivery at DP-91610;Index Price: 100% TETCO - STX - EAST TEXAS +52 cents delivery at DP-91610; |

RATE ADJUSTMENT PROVISIONS:

Price is based on the Published Indices. (Where price fluctuates throughout the month, the weighted average price for the entire month has been reported.);

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD

TARIFF CODE: TS RRC TARIFF NO: 26839

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|---|-------------|-------------------------|-----------------------|-----------------------|---------------------|
| 91582 | D | MMBtu | \$3.4912 | 04/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12626 | **CONFIDENTIAL** | | | |
| 91582 | D | MMBtu | \$3.5150 | 05/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12626 | **CONFIDENTIAL** | | | |
| 91582 | D | MMBtu | \$3.5924 | 06/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12626 | **CONFIDENTIAL** | | | |
| 91582 | D | MMBtu | \$3.6800 | 02/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12626 | **CONFIDENTIAL** | | | |
| 91582 | D | MMBtu | \$2.9409 | 03/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12626 | **CONFIDENTIAL** | | | |
| 91583 | D | MMBtu | \$3.5576 | 02/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12626 | **CONFIDENTIAL** | | | |
| 91583 | D | MMBtu | \$2.9278 | 03/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12626 | **CONFIDENTIAL** | | | |
| 91583 | D | MMBtu | \$3.4569 | 04/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12626 | **CONFIDENTIAL** | | | |
| 91583 | D | MMBtu | \$3.4591 | 05/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12626 | **CONFIDENTIAL** | | | |
| 91583 | D | MMBtu | \$3.6614 | 06/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12626 | **CONFIDENTIAL** | | | |

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD

TARIFF CODE: TS RRC TARIFF NO: 26839

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|---|-------------|-------------------------|-----------------------|-----------------------|---------------------|
| 91584 | D | MMBtu | \$4.7300 | 02/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12626 | **CONFIDENTIAL** | | | |
| 91584 | D | MMBtu | \$3.9900 | 03/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12626 | **CONFIDENTIAL** | | | |
| 91584 | D | MMBtu | \$4.5600 | 04/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12626 | **CONFIDENTIAL** | | | |
| 91584 | D | MMBtu | \$4.7800 | 06/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12626 | **CONFIDENTIAL** | | | |
| 91589 | D | MMBtu | \$3.6550 | 02/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12626 | **CONFIDENTIAL** | | | |
| 91589 | D | MMBtu | \$2.9150 | 03/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12626 | **CONFIDENTIAL** | | | |
| 91589 | D | MMBtu | \$3.4850 | 04/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12626 | **CONFIDENTIAL** | | | |
| 91598 | D | MMBtu | \$1.3725 | 05/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12626 | **CONFIDENTIAL** | | | |
| 91589 | D | MMBtu | \$3.7050 | 06/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12626 | **CONFIDENTIAL** | | | |
| 91590 | D | MMBtu | \$3.6550 | 02/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12626 | **CONFIDENTIAL** | | | |

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD

TARIFF CODE: TS RRC TARIFF NO: 26839

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|---|-------------|-------------------------|-----------------------|-----------------------|---------------------|
| 91590 | D | MMBtu | \$2.9150 | 03/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12626 | **CONFIDENTIAL** | | | |
| 91590 | D | MMBtu | \$3.4850 | 04/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12626 | **CONFIDENTIAL** | | | |
| 91590 | D | MMBtu | \$3.4851 | 05/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12626 | **CONFIDENTIAL** | | | |
| 91590 | D | MMBtu | \$3.7051 | 06/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12626 | **CONFIDENTIAL** | | | |
| 91598 | D | MMBtu | \$1.4575 | 02/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12626 | **CONFIDENTIAL** | | | |
| 91598 | D | MMBtu | \$1.0875 | 03/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12626 | **CONFIDENTIAL** | | | |
| 91598 | D | MMBtu | \$1.4825 | 06/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12626 | **CONFIDENTIAL** | | | |
| 91599 | D | MMBtu | \$3.6680 | 02/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12626 | **CONFIDENTIAL** | | | |
| 91599 | D | MMBtu | \$2.9526 | 03/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12626 | **CONFIDENTIAL** | | | |
| 91599 | D | MMBtu | \$3.5052 | 04/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12626 | **CONFIDENTIAL** | | | |

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD

TARIFF CODE: TS RRC TARIFF NO: 26839

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|---|-------------|-------------------------|-----------------------|-----------------------|---------------------|
| 91599 | D | MMBtu | \$3.4962 | 05/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12626 | **CONFIDENTIAL** | | | |
| 91599 | D | MMBtu | \$3.5410 | 06/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12626 | **CONFIDENTIAL** | | | |
| 91603 | D | MMBtu | \$3.9300 | 02/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12626 | **CONFIDENTIAL** | | | |
| 91603 | D | MMBtu | \$3.2578 | 03/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12626 | **CONFIDENTIAL** | | | |
| 91603 | D | MMBtu | \$3.7521 | 04/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12626 | **CONFIDENTIAL** | | | |
| 91603 | D | MMBtu | \$3.8071 | 05/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12626 | **CONFIDENTIAL** | | | |
| 91603 | D | MMBtu | \$3.8123 | 06/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12626 | **CONFIDENTIAL** | | | |
| 91605 | D | MMBtu | \$3.6800 | 02/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12626 | **CONFIDENTIAL** | | | |
| 91605 | D | MMBtu | \$2.9401 | 03/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12626 | **CONFIDENTIAL** | | | |
| 91605 | D | MMBtu | \$3.5100 | 04/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12626 | **CONFIDENTIAL** | | | |

RRC COID: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD

TARIFF CODE: TS RRC TARIFF NO: 26839

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|---|-------------|------------------|-----------------------|-----------------------|---------------------|
| 91605 | D | MMBtu | \$3.5082 | 05/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12626 | **CONFIDENTIAL** | | | |
| 91605 | D | MMBtu | \$3.7131 | 06/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12626 | **CONFIDENTIAL** | | | |
| 91610 | D | MMBtu | \$3.8000 | 02/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12626 | **CONFIDENTIAL** | | | |
| 91610 | D | MMBtu | \$3.0690 | 03/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12626 | **CONFIDENTIAL** | | | |
| 91610 | D | MMBtu | \$3.6293 | 04/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12626 | **CONFIDENTIAL** | | | |
| 91610 | D | MMBtu | \$3.6302 | 05/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12626 | **CONFIDENTIAL** | | | |
| 91610 | D | MMBtu | \$3.8093 | 06/01/2017 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12626 | **CONFIDENTIAL** | | | |

TYPE SERVICE PROVIDED

| <u>TYPE OF SERVICE</u> | <u>SERVICE DESCRIPTION</u> | <u>OTHER TYPE DESCRIPTION</u> |
|------------------------|----------------------------|-------------------------------|
| F | Sale For Resale | |

TUC APPLICABILITY

FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY

The parties are affiliated.

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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TS **RRC TARIFF NO:** 27946

DESCRIPTION: Transmission Sales **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 03/01/2015 **RECEIVED DATE:** 04/13/2017
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 03/31/2015
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Month to Month thereafter

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Escalator; Filed late due to new RRC App implementation;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 35981 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|---|
| 910007 | Index Price: 100% HOUSTON SHIP CHANNEL - EAST TEXAS +12 cents delivery at DP-89484; |

RATE ADJUSTMENT PROVISIONS:

Price is based on the Published Indices. (Where price fluctuates throughout the month, the weighted average price for the entire month has been reported.);

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 89484 | D | MMBtu | \$3.1600 | 09/01/2016 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 35981 | **CONFIDENTIAL** | | | |

TYPE SERVICE PROVIDED

| <u>TYPE OF SERVICE</u> | <u>SERVICE DESCRIPTION</u> | <u>OTHER TYPE DESCRIPTION</u> |
|------------------------|----------------------------|-------------------------------|
| F | Sale For Resale | |

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD**TARIFF CODE: TS RRC TARIFF NO: 27946****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: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD

TARIFF CODE: TS RRC TARIFF NO: 29211

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|---|-------------|-------------------------|-----------------------|-----------------------|---------------------|
| 67056 | D | MMBtu | \$2.8650 | 07/01/2016 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 36968 | **CONFIDENTIAL** | | | |
| 67056 | D | MMBtu | \$2.6000 | 01/01/2016 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 36968 | **CONFIDENTIAL** | | | |
| 67056 | D | MMBtu | \$2.7400 | 06/01/2016 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 36968 | **CONFIDENTIAL** | | | |

TYPE SERVICE PROVIDED

| <u>TYPE OF SERVICE</u> | <u>SERVICE DESCRIPTION</u> | <u>OTHER TYPE DESCRIPTION</u> |
|------------------------|----------------------------|-------------------------------|
| F | Sale For Resale | |

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.

RAILROAD COMMISSION OF TEXAS
GAS SERVICES DIVISION
GSD - 2 TARIFF REPORT

RRC COID: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TS **RRC TARIFF NO:** 29212

DESCRIPTION: Transmission Sales **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 01/01/2016 **RECEIVED DATE:** 11/04/2016
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 01/31/2016
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Month to Month thereafter

REASONS FOR FILING

NEW FILING: Y **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): First time activity;Filed late due to new system implemntation; Filed after accounting month close;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 36968 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|---|
| 910009 | Negotiated Price: delivery at DP-67056; |

RATE ADJUSTMENT PROVISIONS:

None

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD

TARIFF CODE: TS RRC TARIFF NO: 29212

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|---|-------------|-------------------------|-----------------------|-----------------------|---------------------|
| 67056 | D | MMBtu | \$2.8650 | 07/01/2016 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 36968 | **CONFIDENTIAL** | | | |
| 67056 | D | MMBtu | \$2.6000 | 01/01/2016 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 36968 | **CONFIDENTIAL** | | | |
| 67056 | D | MMBtu | \$2.7400 | 06/01/2016 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 36968 | **CONFIDENTIAL** | | | |

TYPE SERVICE PROVIDED

| <u>TYPE OF SERVICE</u> | <u>SERVICE DESCRIPTION</u> | <u>OTHER TYPE DESCRIPTION</u> |
|------------------------|----------------------------|-------------------------------|
| F | Sale For Resale | |

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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TT **RRC TARIFF NO:** 11587

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 10/01/2003 **RECEIVED DATE:** 10/27/2014
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 07/31/2014
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: None

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Demand Fee;Filed after accounting month close;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 12629 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|---|
| 500319802007 | [DEMAND: \$77500;]Combined receipt and delivery fee equal to the rate agreed to with respect to each individual transaction; Fixed Transportation Rate Receipt at DP-44231;Lump sum contract demand fee determined by agreement between the parties based on the contract MDQ |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time.

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 44231 | R | MMBtu | \$.0300 | 07/01/2014 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12629 | **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: 6596 **COMPANY NAME: ETC KATY PIPELINE, LTD**

TARIFF CODE: TT **RRC TARIFF NO: 11587**

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: 6596 **COMPANY NAME: ETC KATY PIPELINE, LTD**

TARIFF CODE: TT **RRC TARIFF NO: 12574**

DESCRIPTION: Transmission Transportation **STATUS: A**
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 08/01/2009 **RECEIVED DATE:** 06/11/2015
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 08/31/2009
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Month to Month thereafter

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Demand Fee;Filed after accounting month close;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 12633 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|--|
| 502694502101 | [EMAIL DEMAND: \$26730.59;];Combined receipt and delivery fee equal to the rate agreed to with respect to each individual transaction;Lump sum contract demand fee determined by agreement between the parties based on the contract MDQ |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time.

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 63868 | D | MMBtu | \$.0000 | 01/01/2015 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12633 | **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: 6596 **COMPANY NAME: ETC KATY PIPELINE, LTD**

TARIFF CODE: TT **RRC TARIFF NO: 12574**

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

The parties are affiliated.

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

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

RRC COID: 6596 **COMPANY NAME: ETC KATY PIPELINE, LTD**

TARIFF CODE: TT **RRC TARIFF NO: 13403**

DESCRIPTION: Transmission Transportation **STATUS: A**
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 02/01/2005 **RECEIVED DATE:** 08/17/2015
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 01/31/2006
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Month to Month thereafter

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Update Authorizing Agent;K number changed due to sys upgrade;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 23616 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|---|
| 508668002101 | Demand Charge \$0.14;Contract number changed from 1501034 |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time.

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|-------------|-----------------------|-----------------------|---------------------|
| 45485 | D | MMBtu | \$.0000 | 05/01/2015 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer 23616 **CONFIDENTIAL** | | | | | |
| 56450 | D | MMBtu | \$.0000 | 05/01/2015 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer 23616 **CONFIDENTIAL** | | | | | |

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD

TARIFF CODE: TT RRC TARIFF NO: 13403

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.

RRC COID: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD

TARIFF CODE: TT RRC TARIFF NO: 15407

DESCRIPTION: Transmission Transportation **STATUS: A**
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 01/01/2006 **RECEIVED DATE:** 08/17/2015
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 01/31/2006
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Month to Month thereafter

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Update Authorizing Agent;K number changed due to sys upgrade;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 24822 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|---|
| 506444702101 | Commodity Fee \$0.1508;Contract number changed from 1501038 |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time.

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 63868 | D | MMBtu | \$.0000 | 05/01/2015 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 24822 | **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: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD**TARIFF CODE: TT RRC TARIFF NO: 15407****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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TT **RRC TARIFF NO:** 17558

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 01/01/2005 **RECEIVED DATE:** 06/25/2012
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 07/01/2012
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Year to Year thereafter

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Escalator;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 26671 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|---|
| 501978602101 | Combined receipt and delivery fee equal to the rate agreed to with respect to each individual transaction;Fixed Transportation Rate Delivery at DP-39441; |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time.

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 39441 | D | MMBtu | \$.1300 | 02/01/2012 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 26671 | **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: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD**TARIFF CODE: TT RRC TARIFF NO: 17558****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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TT **RRC TARIFF NO:** 17559

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 06/01/2006 **RECEIVED DATE:** 08/21/2015
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 06/30/2006
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Month to Month thereafter

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Update Authorizing Agent;K number changed due to sys upgrade;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 26668 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|---|
| 502691202504 | Transportation Fee;\$.025;Fuel .2%;Contract number changed from 1501039 |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time.

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 39441 | D | MMBtu | \$.0000 | 05/01/2015 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 26668 | **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: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD**TARIFF CODE: TT RRC TARIFF NO: 17559****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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TT **RRC TARIFF NO:** 19227

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 04/01/2007 **RECEIVED DATE:** 06/22/2015
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 04/30/2007
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Month to Month thereafter

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Demand Fee;Filed after accounting month close;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 27446 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|---|
| 508850102101 | [EMAIL DEMAND: \$1218.37;];Combined receipt and delivery fee equal to the rate agreed to with respect to each individual transaction;Lump sum contract demand fee determined by agreement between the parties based on the contract MDQ |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time.

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 63868 | D | MMBtu | \$.0000 | 12/01/2014 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 27446 | **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: 6596 **COMPANY NAME: ETC KATY PIPELINE, LTD**

TARIFF CODE: TT **RRC TARIFF NO: 19227**

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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TT **RRC TARIFF NO:** 19229

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 05/01/2007 **RECEIVED DATE:** 10/10/2014
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 03/31/2012
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Year to Year thereafter

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Demand Fee;filed after accounting month close;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 26671 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|---|
| 491978600101 | Combined receipt and delivery fee equal to the rate agreed to with respect to each individual transaction;Fixed Transportation Rate Delivery at DP-39441;Lump sum contract demand fee determined by agreement between the parties based on the contract MDQ |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time.

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 39441 | D | MMBtu | \$.1300 | 06/01/2014 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 26671 | **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: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD**TARIFF CODE: TT RRC TARIFF NO: 19229****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: 6596 **COMPANY NAME: ETC KATY PIPELINE, LTD**

TARIFF CODE: TT **RRC TARIFF NO: 19234**

DESCRIPTION: Transmission Transportation **STATUS: A**
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 01/01/2005 **RECEIVED DATE:** 02/12/2014
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 01/31/2005
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Month to Month thereafter

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Demand Fee;Filed after accounting month close;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 34764 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|---|
| 508728302101 | [EMAIL DEMAND: \$904.53;]Combined receipt and delivery fee equal to the rate agreed to with respect to each individual transaction;Lump sum contract demand fee determined by agreement between the parties based on the contract MDQ |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time.

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 63868 | D | MMBtu | \$.0000 | 11/01/2013 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 34764 | **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: 6596 **COMPANY NAME: ETC KATY PIPELINE, LTD**

TARIFF CODE: TT **RRC TARIFF NO: 19234**

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: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD

TARIFF CODE: TT RRC TARIFF NO: 19235

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 09/01/2009 **RECEIVED DATE:** 05/02/2012
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 09/30/2009
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Month to Month thereafter

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Escalator;Adding a point; Contract number change from 1501053; Filed after accounting month close;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 12633 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|--|
| 502694502301 | Combined receipt and delivery fee equal to the rate agreed to with respect to each individual transaction; Fixed Transportation Rate Receipt at DP-63874 |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD

TARIFF CODE: TT RRC TARIFF NO: 19235

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|---|-------------|-------------------------|-----------------------|-----------------------|---------------------|
| 39441 | R | MMBtu | \$.0300 | 12/01/2011 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12633 | **CONFIDENTIAL** | | | |
| 39453 | R | MMBtu | \$.0200 | 12/01/2011 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12633 | **CONFIDENTIAL** | | | |
| 56444 | R | MMBtu | \$.0200 | 12/01/2011 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12633 | **CONFIDENTIAL** | | | |
| 63874 | R | MMBtu | \$.0200 | 12/01/2011 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12633 | **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.

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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TT **RRC TARIFF NO:** 19238

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 07/01/2007 **RECEIVED DATE:** 10/03/2012
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 06/30/2012
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: None

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Monthly Demand Fee;Filed after acctg mo close;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 28347 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|--|
| 505993302101 | [DEMAND: \$150000;];Combined receipt and delivery fee equal to the rate agreed to with respect to each individual transaction; |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time.

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 63868 | D | MMBtu | \$.0000 | 06/01/2012 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 28347 | **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: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD**TARIFF CODE: TT RRC TARIFF NO: 19238****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: 6596 **COMPANY NAME: ETC KATY PIPELINE, LTD**

TARIFF CODE: TT **RRC TARIFF NO: 19240**

DESCRIPTION: Transmission Transportation **STATUS: A**
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 08/01/2003 **RECEIVED DATE:** 05/02/2012
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 07/31/2012
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: None

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Adding a Point; Contract number changed from 1501057; Demand Fee; Filed after accounting month close;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 28350 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|---|
| 509910502001 | [DEMAND: \$4262.05;];Combined receipt and delivery fee equal to the rate agreed to with respect to each individual transaction; Fixed Transportation Rate Receipt at DP-39468 |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time.

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|-------------|-----------------------|-----------------------|---------------------|
| 39465 | R | MMBtu | \$.1100 | 12/01/2011 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer 28350 **CONFIDENTIAL** | | | | | |
| 39468 | R | MMBtu | \$.1100 | 12/01/2011 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer 28350 **CONFIDENTIAL** | | | | | |

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD

TARIFF CODE: TT RRC TARIFF NO: 19240

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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TT **RRC TARIFF NO:** 20155

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 02/01/2008 **RECEIVED DATE:** 08/19/2015
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 02/28/2008
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Month to Month thereafter

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Update Authorizing Agent;K number changed due to sys upgrade;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 28567 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|--|
| 504945402101 | Transportation Fee;\$0.04;Contract number changed from 1501061 |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time.

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 39441 | D | MMBtu | \$.0000 | 05/01/2015 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 28567 | **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: 6596 **COMPANY NAME: ETC KATY PIPELINE, LTD**

TARIFF CODE: TT **RRC TARIFF NO: 20155**

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: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD

TARIFF CODE: TT RRC TARIFF NO: 20767

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 12/01/2008 **RECEIVED DATE:** 03/06/2013
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 12/31/2008
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Month to Month thereafter

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Escalator; Filed after accounting month close;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 17664 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|--|
| 501381002102 | Combined receipt and delivery fee equal to the rate agreed to with respect to each individual transaction; Fixed Transportation Rate Receipt at DP-63868 |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time.

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 63868 | R | MMBtu | \$.0400 | 01/01/2013 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 17664 | **CONFIDENTIAL** | | | |

TYPE SERVICE PROVIDED

| <u>TYPE OF SERVICE</u> | <u>SERVICE DESCRIPTION</u> | <u>OTHER TYPE DESCRIPTION</u> |
|------------------------|----------------------------|-------------------------------|
| L | Underground Storage | |

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6596 **COMPANY NAME: ETC KATY PIPELINE, LTD**

TARIFF CODE: TT **RRC TARIFF NO: 20767**

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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TT **RRC TARIFF NO:** 20768

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 01/01/2008 **RECEIVED DATE:** 08/17/2015
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 01/31/2008
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Month to Month thereafter

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Update Authorizing Agent;K number changed due to sys upgrade;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 29738 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|--|
| 501454902101 | Transportation Fee;\$0.4075;Contract number changed from 1501072 |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time.

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 63868 | D | MMBtu | \$.0000 | 05/01/2015 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 29738 | **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: 6596 **COMPANY NAME: ETC KATY PIPELINE, LTD**

TARIFF CODE: TT **RRC TARIFF NO: 20768**

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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TT **RRC TARIFF NO:** 20769

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 07/01/2008 **RECEIVED DATE:** 11/18/2016
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 07/31/2008
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Month to Month thereafter

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Update current rate component; Filed after accounting month close;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 29741 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|--|
| 501599502101 | Negotiated Demand Fee to be determined in each individual email confirmation:Januray 2016; \$0.031 per MMBtu;February 2016:\$0.0334 per MMBtu;March 2016:\$0.0407 per MMBtu;May 2016:\$0.06 per MMBtu;June 2016:\$0.0368 per MMBtu;July 2016:\$0.03 per MMBtu; |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time;

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 39471 | R | MMBtu | \$.0000 | 01/01/2016 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 29741 | **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: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD**TARIFF CODE: TT RRC TARIFF NO: 20769****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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TT **RRC TARIFF NO:** 20770

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 08/01/2008 **RECEIVED DATE:** 07/19/2017
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 08/31/2008
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Month to Month

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Update current rate component;Filed to comply with RRC Audit June 2017;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 26671 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|---|
| 501978602102 | [Demand FeeTo be determined in each individual confirmation:February 2016;\$0.03 per MMBtu;]; |

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> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 56450 | R | MMBtu | \$.0000 | 02/01/0016 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 26671 | **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: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD**TARIFF CODE: TT RRC TARIFF NO: 20770****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: 6596 **COMPANY NAME: ETC KATY PIPELINE, LTD**

TARIFF CODE: TT **RRC TARIFF NO: 20771**

DESCRIPTION: Transmission Transportation **STATUS: A**
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 09/01/2008 **RECEIVED DATE:** 04/11/2014
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 09/30/2008
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Month to Month thereafter

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Formerly K 1501075;Demand Fee;Filed after accounting month close;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 29744 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|---|
| 502145202101 | [EMAIL DEMAND: \$400;];Combined receipt and delivery fee equal to the rate agreed to with respect to each individual transaction;Lump sum contract demand fee determined by agreement between the parties based on the contract MDQ |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time.

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 63868 | D | MMBtu | \$.0000 | 01/01/2014 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 29744 | **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: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD**TARIFF CODE: TT RRC TARIFF NO: 20771****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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TT **RRC TARIFF NO:** 20772

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 12/01/2008 **RECEIVED DATE:** 08/17/2015
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 12/31/2008
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Month to Month thereafter

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Update Authorizing Agent;K number changed due to sys upgrade;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 29747 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|--|
| 502681402101 | Transportation Fee;\$0.0475;Contract number changed from 1501076 |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time.

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 63868 | D | MMBtu | \$.0000 | 05/01/2015 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 29747 | **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: 6596 **COMPANY NAME: ETC KATY PIPELINE, LTD**

TARIFF CODE: TT **RRC TARIFF NO: 20772**

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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TT **RRC TARIFF NO:** 20773

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 12/01/2008 **RECEIVED DATE:** 11/18/2016
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 12/31/2008
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Month to Month thereafter

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Update current rate component;Filed after accounting month close;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 35470 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|---|
| 501228502301 | Negotiated Demand Fee:\$0.05 per MMBtu; |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time;

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 63868 | R | MMBtu | \$.0000 | 01/01/2016 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 35470 | **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: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD**TARIFF CODE: TT RRC TARIFF NO: 20773****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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TT **RRC TARIFF NO:** 20774

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 08/01/2008 **RECEIVED DATE:** 08/17/2015
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 08/31/2008
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Month to Month thereafter

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Update Authorizing Agent;K number changed due to sys upgrade;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 29750 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|---|
| 502697102002 | Commodity Fee;\$0.02;Contract number changed from 1501078 |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time.

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 39456 | D | MMBtu | \$.0000 | 05/01/2015 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 29750 | **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: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD**TARIFF CODE: TT RRC TARIFF NO: 20774****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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TT **RRC TARIFF NO:** 20775

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 11/01/2008 **RECEIVED DATE:** 08/17/2015
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 11/30/2008
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Month to Month thereafter

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Update Authorizing Agent;K number changed due to sys upgrade;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 29753 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|---|
| 502709802101 | Commodity Fee;\$0.17;Contract number changed from 1501079 |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time.

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 63868 | D | MMBtu | \$.0000 | 05/01/2015 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 29753 | **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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TT **RRC TARIFF NO:** 20775

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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TT **RRC TARIFF NO:** 20777

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 08/01/2008 **RECEIVED DATE:** 06/29/2012
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 08/31/2008
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Month to Month thereafter

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Escalator; Filed after acctg month close;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 12634 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|--|
| 502694602101 | Combined receipt and delivery fee equal to the rate agreed to with respect to each individual transaction; Fixed Transportation Rate Receipt at DP-39441 |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time.

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 39441 | R | MMBtu | \$.0200 | 03/01/2012 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12634 | **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: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD**TARIFF CODE: TT RRC TARIFF NO: 20777****TUC APPLICABILITY****FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

The parties are affiliated.

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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TT **RRC TARIFF NO:** 20778

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 05/01/2008 **RECEIVED DATE:** 06/29/2012
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 04/30/2013
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: None

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Monthly Demand Fee;Filed after acctg month close;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 29189 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|---|
| 506703702701 | [DEMAND: \$223200;]Combined receipt and delivery fee equal to the rate agreed to with respect to each individual transaction; |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time.

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 63868 | D | MMBtu | \$.0000 | 03/01/2012 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 29189 | **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: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD**TARIFF CODE: TT RRC TARIFF NO: 20778****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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TT **RRC TARIFF NO:** 20780

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 03/01/2007 **RECEIVED DATE:** 08/17/2015
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 03/31/2007
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Month to Month thereafter

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Update Authorizing Agent;K number changed due to sys upgrade;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 29183 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|---|
| 505437602101 | Commodity Fee;\$0.98;Contract number changed from 1501083 |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time.

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 63868 | D | MMBtu | \$.0000 | 05/01/2015 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 29183 | **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: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD

TARIFF CODE: TT RRC TARIFF NO: 20780

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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TT **RRC TARIFF NO:** 20781

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 09/01/2008 **RECEIVED DATE:** 07/24/2017
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 09/30/2008
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Month to Month thereafter

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Customer Name change;Filed to comply with RRC Audit June 2017;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 37634 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|--|
| 501145302101 | Commodity Fee: To be determined in each individual email confirmation; |

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> |
|--------------------------------------|-------------|-------------|-----------------------|-----------------------|---------------------|
| 63868 | R | MMBtu | \$.0000 | 01/01/2016 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer 37634 **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: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD**TARIFF CODE: TT RRC TARIFF NO: 20781****TUC APPLICABILITY****FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TT **RRC TARIFF NO:** 20782

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 04/01/2008 **RECEIVED DATE:** 08/17/2015
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 04/30/2008
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Month to Month thereafter

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Update Authorizing Agent;K number changed due to sys upgrade;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 29183 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|--|
| 505437602302 | Demand Fee;\$0.13;Contract number changed from 1501063 |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time.

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 63868 | D | MMBtu | \$.0000 | 05/01/2015 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 29183 | **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: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD**TARIFF CODE: TT RRC TARIFF NO: 20782****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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TT **RRC TARIFF NO:** 20783

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 08/01/2008 **RECEIVED DATE:** 04/05/2016
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 07/31/2028
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Month to Month thereafter

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Update current rate component and Rate adjustment provision:Filed after accounting month close;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 35210 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|---|
| 509037502P02 | [DEMAND Fee:Effective February 1, 2013, and on each Escalation Date thereafter the Commodity Fee shall be adjusted by the Fee Escalation set forth];[Hourly Overrun Fee Percentages:Tier 1 - delivery quantities greater than or less than 10% of nominated Receipts;Tier 2 - delivery quantities greater than or less than 25% of nominated Receipts];[Hourly Cumulative Operational Fees; Tier 1 - \$0.25 per MMBtu;Tier 2 - \$0.50 per MMBtu];[Imbalance Fee: \$0.15 per MMBtu.];Combined receipt and delivery fee equal to the rate agreed to with respect to each individual transaction; Fixed Transportation Rate Receipt at DP-39441; |

RATE ADJUSTMENT PROVISIONS:

Beginning February 1, 2009 and annually thereafter, (the Escalation Date), the Transportation Fees, Hourly Overrun Fees, Cumulative Operational Fees, and fees associated with Operational Flow Orders will each escalate equal to the percentage change between:(a) the seasonally unadjusted Consumer Price Index for All Urban Consumers (all items), U.S. City Average (1982-84 = 100), as published by the U.S. Department of Labor, Bureau of Labor Statistics (CPI-U) for the month of December of the second year prior to the Escalation Date; and (b) the seasonally unadjusted CPI-U for the month of December immediately preceding the Escalation Date (the CPI Adjustment). In no event shall the Commodity Fee ever be less than \$0.03 per MMBtu (less Retention Volumes);

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 39441 | R | MMBtu | \$0.0310 | 10/01/2015 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 35210 | **CONFIDENTIAL** | | | |

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD

TARIFF CODE: TT RRC TARIFF NO: 20783

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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TT **RRC TARIFF NO:** 20786

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 04/01/2008 **RECEIVED DATE:** 09/16/2015
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 04/30/2008
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Month to Month thereafter

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Demand Fee;Filed after accounting month close;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 35209 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|--|
| 506589502501 | [EMAIL DEMAND Fee \$0.0700;]Combined receipt and delivery fee equal to the rate agreed to with respect to each individual transaction; |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time.

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 63868 | D | MMBtu | \$.0000 | 06/01/2015 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 35209 | **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: 6596 **COMPANY NAME: ETC KATY PIPELINE, LTD**

TARIFF CODE: TT **RRC TARIFF NO: 20786**

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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TT **RRC TARIFF NO:** 20787

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 05/01/2007 **RECEIVED DATE:** 09/16/2015
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 05/31/2007
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Month to Month thereafter

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Demand Fee;Filed after accounting month close;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 29765 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|--|
| 508666502101 | [EMAIL DEMAND Fee \$0.0650;]Combined receipt and delivery fee equal to the rate agreed to with respect to each individual transaction; |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time.

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 63868 | D | MMBtu | \$.0000 | 06/01/2015 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 29765 | **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: 6596 **COMPANY NAME: ETC KATY PIPELINE, LTD**

TARIFF CODE: TT **RRC TARIFF NO: 20787**

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

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

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

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

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

RRC COID: 6596 **COMPANY NAME: ETC KATY PIPELINE, LTD**

TARIFF CODE: TT **RRC TARIFF NO: 20846**

DESCRIPTION: Transmission Transportation **STATUS: A**
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 08/01/2006 **RECEIVED DATE:** 11/18/2016
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 02/28/2007
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Month to Month thereafter

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Update current rate component; Filed after accounting month close;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 28350 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|---|
| 509910502100 | [Capacity Lease Fee \$0.1500 per MMBtu]; Combined receipt and delivery fee equal to the rate agreed to with respect to each individual transaction; |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time;

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 39468 | R | MMBtu | \$.1700 | 01/01/2016 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 28350 | **CONFIDENTIAL** | | | |
| 75370 | R | MMBtu | \$.1700 | 01/01/2016 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 28350 | **CONFIDENTIAL** | | | |

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD

TARIFF CODE: TT RRC TARIFF NO: 20846

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: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD

TARIFF CODE: TT RRC TARIFF NO: 20862

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 03/01/2008 **RECEIVED DATE:** 07/14/2015
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 02/28/2013
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Month to Month thereafter

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Contract Assignment;Filed after accounting month close;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 35984 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|--|
| 501255402101 | Combined receipt and delivery fee equal to the rate agreed to with respect to each individual transaction; Fixed Transportation Rate Receipt at DP-75367 |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time.

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD

TARIFF CODE: TT RRC TARIFF NO: 20862

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|---|-------------|------------------|-----------------------|-----------------------|---------------------|
| 67057 | R | MMBtu | \$.2700 | 02/01/2015 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 35984 | **CONFIDENTIAL** | | | |
| 73023 | R | MMBtu | \$.2700 | 02/01/2015 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 35984 | **CONFIDENTIAL** | | | |
| 75367 | R | MMBtu | \$.2700 | 02/01/2015 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 35984 | **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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TT **RRC TARIFF NO:** 22476

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 11/01/2008 **RECEIVED DATE:** 11/18/2016
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 11/30/2008
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Month to Month thereafter

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Update current rate component;Filed after accounting month close;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 31449 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|--|
| 508935502101 | [DEMAND Fee To be determined in each individual confirmation: January 2016 \$0.03;];Combined receipt and delivery fee equal to the rate agreed to with respect to each individual transaction; |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time;

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 39441 | R | MMBtu | \$.0000 | 01/01/2016 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 31449 | **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: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD**TARIFF CODE: TT RRC TARIFF NO: 22476****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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TT **RRC TARIFF NO:** 22478

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 02/01/2014 **RECEIVED DATE:** 08/19/2015
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 02/28/2014
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Month to Month thereafter

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Update Authorizing Agent;K number changed due to sys upgrade;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 28341 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|---|
| 501571002404 | Commodity Fee;\$0.26;Contract number changed from 1501098 |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time.

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 63868 | D | MMBtu | \$.0000 | 05/01/2015 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 28341 | **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: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD**TARIFF CODE: TT RRC TARIFF NO: 22478****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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TT **RRC TARIFF NO:** 22479

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 08/01/2009 **RECEIVED DATE:** 10/27/2014
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 07/31/2014
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: None

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Demand Fee;Filed after accounting month close;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 34504 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|--|
| 501144402405 | [DEMAND: \$70098.75;];Combined receipt and delivery fee equal to the rate agreed to with respect to each individual transaction;Fixed Transportation Rate Receipt at DP-63868;Lump sum contract demand fee determined by agreement between the parties based on the contract MDQ |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time.

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 63868 | R | MMBtu | \$.0050 | 07/01/2014 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 34504 | **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: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD**TARIFF CODE: TT RRC TARIFF NO: 22479****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: 6596 **COMPANY NAME: ETC KATY PIPELINE, LTD**

TARIFF CODE: TT **RRC TARIFF NO: 22480**

DESCRIPTION: Transmission Transportation **STATUS: A**
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 04/01/2012 **RECEIVED DATE:** 11/18/2016
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 02/29/2016
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Year to Year thereafter

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Update current rate component;Filed after accounting month close;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 35470 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|---|
| 501228502101 | Negotiated Demand Fee;\$0.153 per MMBtu;Combined receipt and delivery fee equal to the rate agreed to with respect to each individual transaction;Negotiated transportation rate at DP-39441; |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time;

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 39441 | D | MMBtu | \$.0090 | 01/01/2016 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 35470 | **CONFIDENTIAL** | | | |
| 39441 | D | MMBtu | \$.0750 | 03/01/2016 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 35470 | **CONFIDENTIAL** | | | |

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD

TARIFF CODE: TT RRC TARIFF NO: 22480

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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TT **RRC TARIFF NO:** 22481

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 02/01/2009 **RECEIVED DATE:** 05/02/2012
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 02/28/2009
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Month to Month thereafter

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Escalator; Contract number change from 1501101; Filed after accounting month close;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 31455 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|--|
| 506800002301 | Combined receipt and delivery fee equal to the rate agreed to with respect to each individual transaction; Fixed Transportation Rate Receipt at DP-63868 |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time.

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 63868 | R | MMBtu | \$.1300 | 12/01/2011 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 31455 | **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: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD**TARIFF CODE: TT RRC TARIFF NO: 22481****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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TT **RRC TARIFF NO:** 22482

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 01/01/2008 **RECEIVED DATE:** 08/17/2015
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 01/31/2008
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Month to Month thereafter

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Update Authorizing Agent;K number changed due to sys upgrade;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 31458 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|---|
| 508264602101 | Commodity Fee;\$0.28;Contract number changed from 1501102 |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time.

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 63868 | D | MMBtu | \$.0000 | 05/01/2015 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 31458 | **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: 6596 **COMPANY NAME: ETC KATY PIPELINE, LTD**

TARIFF CODE: TT **RRC TARIFF NO: 22482**

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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TT **RRC TARIFF NO:** 22483

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 03/01/2009 **RECEIVED DATE:** 08/17/2015
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 03/31/2009
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Month to Month thereafter

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Update Authorizing Agent;K number changed due to sys upgrade;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 31461 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|---|
| 509226202101 | Commodity Fee;\$0.05;Contract number changed from 1501103 |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time.

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 63868 | D | MMBtu | \$.0000 | 05/01/2015 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 31461 | **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: 6596 **COMPANY NAME: ETC KATY PIPELINE, LTD**

TARIFF CODE: TT **RRC TARIFF NO: 22483**

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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TT **RRC TARIFF NO:** 22484

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 11/01/2008 **RECEIVED DATE:** 03/11/2013
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 11/30/2008
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Month to Month thereafter

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Demand Fee;Filed after accounting month close;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 32221 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|---|
| 502534302101 | [EMAIL DEMAND: \$5359.28;];Combined receipt and delivery fee equal to the rate agreed to with respect to each individual transaction;Lump sum Contract Demand Fee determined by agreement between the parties based on the contract MDQ |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time.

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 63868 | R | MMBtu | \$.0000 | 01/01/2013 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 32221 | **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: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD**TARIFF CODE: TT RRC TARIFF NO: 22484****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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TT **RRC TARIFF NO:** 22485

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 05/01/2007 **RECEIVED DATE:** 05/02/2012
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 06/30/2012
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: None

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Escalator; Contract number change from contract 1501111; Demand Fee; Filed after accounting month close;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 28350 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|---|
| 509910502901 | Combined receipt and delivery fee equal to the rate agreed to with respect to each individual transaction;Fixed Transportation Rate Delivery at DP-39441; |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time.

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 39441 | D | MMBtu | \$.1300 | 12/01/2011 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 28350 | **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: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD**TARIFF CODE: TT RRC TARIFF NO: 22485****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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TT **RRC TARIFF NO:** 22487

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 04/01/2009 **RECEIVED DATE:** 05/30/2014
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 04/30/2009
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Month to Month thereafter

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Formerly K 1501113;Demand Fee:Filed after accounting month close;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 31470 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|---|
| 504712902101 | [EMAIL DEMAND: \$33736.04;]Combined receipt and delivery fee equal to the rate agreed to with respect to each individual transaction;Lump sum contract demand fee determined by agreement between the parties based on the contract MDQ |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time.

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 63868 | D | MMBtu | \$.0000 | 02/01/2014 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 31470 | **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: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD**TARIFF CODE: TT RRC TARIFF NO: 22487****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: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD

TARIFF CODE: TT RRC TARIFF NO: 22488

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 11/01/2009 **RECEIVED DATE:** 07/19/2017
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 11/30/2009
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Month to Month thereafter

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Escalator;Not filed in error;Filed to comply with RRC Audit June 2017;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 27452 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|------------------------------|
| 506669002101 | Negotiated Price at DP-63868 |

RATE ADJUSTMENT PROVISIONS:

None

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD

TARIFF CODE: TT RRC TARIFF NO: 22488

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> | | | |
|---|-------------|------------------|-----------------------|-----------------------|---------------------|-----------------|-------|------------------|
| 63868 | R | MMBtu | \$.0813 | 03/01/0017 | Y | | | |
| DESCRIPTION: **CONFIDENTIAL** | | | | | | | | |
| <table border="1" style="width:100%"> <tr> <td style="width:15%">Customer</td> <td style="width:15%">27452</td> <td style="width:70%">**CONFIDENTIAL**</td> </tr> </table> | | | | | | Customer | 27452 | **CONFIDENTIAL** |
| Customer | 27452 | **CONFIDENTIAL** | | | | | | |
| 63868 | R | MMBtu | \$.0731 | 10/01/0016 | Y | | | |
| DESCRIPTION: **CONFIDENTIAL** | | | | | | | | |
| <table border="1" style="width:100%"> <tr> <td style="width:15%">Customer</td> <td style="width:15%">27452</td> <td style="width:70%">**CONFIDENTIAL**</td> </tr> </table> | | | | | | Customer | 27452 | **CONFIDENTIAL** |
| Customer | 27452 | **CONFIDENTIAL** | | | | | | |
| 63868 | R | MMBtu | \$.0574 | 11/01/0016 | Y | | | |
| DESCRIPTION: **CONFIDENTIAL** | | | | | | | | |
| <table border="1" style="width:100%"> <tr> <td style="width:15%">Customer</td> <td style="width:15%">27452</td> <td style="width:70%">**CONFIDENTIAL**</td> </tr> </table> | | | | | | Customer | 27452 | **CONFIDENTIAL** |
| Customer | 27452 | **CONFIDENTIAL** | | | | | | |
| 63868 | R | MMBtu | \$.0500 | 12/01/0016 | Y | | | |
| DESCRIPTION: **CONFIDENTIAL** | | | | | | | | |
| <table border="1" style="width:100%"> <tr> <td style="width:15%">Customer</td> <td style="width:15%">27452</td> <td style="width:70%">**CONFIDENTIAL**</td> </tr> </table> | | | | | | Customer | 27452 | **CONFIDENTIAL** |
| Customer | 27452 | **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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TT **RRC TARIFF NO:** 22496

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 02/01/2014 **RECEIVED DATE:** 08/17/2015
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 02/28/2014
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Month to Month thereafter

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Update Authorizing Agent;K number changed due to sys upgrade;correct rate component filed 12012009;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 28341 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|--|
| 501571002404 | Transportation Fee;\$0.0404;Contract number changed from 1501098 |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time.

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 63868 | D | MMBtu | \$.0000 | 05/01/2015 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 28341 | **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: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD**TARIFF CODE: TT RRC TARIFF NO: 22496****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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TT **RRC TARIFF NO:** 23098

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 10/01/2007 **RECEIVED DATE:** 09/04/2015
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 10/31/2007
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Month to Month thereafter

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Update Authorizing Agent;K number changed due to sys upgrade;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 31744 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|---|
| 507954602101 | Marketing monthly average - daily agreed upon price; Transportation Fee;\$0.04>Contact number changed from 1501115; |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time.

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 63868 | D | MMBtu | \$.0000 | 05/01/2015 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 31744 | **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: 6596 **COMPANY NAME: ETC KATY PIPELINE, LTD**

TARIFF CODE: TT **RRC TARIFF NO: 23098**

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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TT **RRC TARIFF NO:** 23385

DESCRIPTION: Transmission Transportation **STATUS:** A

OPERATOR NO: 254877

ORIGINAL CONTRACT DATE: 06/01/2010 **RECEIVED DATE:** 08/17/2015

INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 06/30/2010

INACTIVE DATE: **AMENDMENT DATE:**

CONTRACT COMMENT: Month to Month thereafter

REASONS FOR FILING

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

CITY ORDINANCE NO:

AMENDMENT(EXPLAIN): None

OTHER(EXPLAIN): Update Authorizing Agent;K number changed due to sys upgrade;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**

FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand

TITLE: Sr Regulatory Specialist

ADDRESS LINE 1: 711 Louisiana

ADDRESS LINE 2: Ste 900

CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**

AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 12629 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|---|
| 50319802101 | Commodity Fee;\$0.04;Contract number changed from 1501117 |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time.

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 63868 | D | MMBtu | \$.0000 | 05/01/2015 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12629 | **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: 6596 **COMPANY NAME: ETC KATY PIPELINE, LTD**

TARIFF CODE: TT **RRC TARIFF NO: 23385**

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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TT **RRC TARIFF NO:** 23386

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 04/01/2010 **RECEIVED DATE:** 11/18/2016
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 04/30/2010
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Month to Month thereafter

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): update current rate component; Filed after accounting month close;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 12630 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|---|
| 502298302101 | Negotiated Demand Fee: January 2016 \$0.0393 per MMBtu;February 2016:\$0.0424 per MMBtu |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time;

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 63868 | R | MMBtu | \$.0000 | 01/01/2016 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12630 | **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: 6596 **COMPANY NAME: ETC KATY PIPELINE, LTD****TARIFF CODE: TT** **RRC TARIFF NO: 23386****TUC APPLICABILITY****FACTS SUPPORTING SECTION 104.003(b) APPLICABILITY**

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

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

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

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

RRC COID: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD

TARIFF CODE: TT RRC TARIFF NO: 23801

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 11/01/2010 **RECEIVED DATE:** 06/08/2017
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 11/30/2010
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Month to Month thereafter

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Escalator;Correct August 2016 current rate;Filed late due to new RRC App implementation;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 32473 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|---|
| 501103502101 | Combined receipt and delivery fee equal to the rate agreed to with respect to each individual transaction;Negotiated Transportation Rate Receipt at DP-63868; |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time;

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD

TARIFF CODE: TT RRC TARIFF NO: 23801

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|---|-------------|------------------|-----------------------|-----------------------|---------------------|
| 63868 | R | MMBtu | \$.1900 | 10/01/2016 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 32473 | **CONFIDENTIAL** | | | |
| 63868 | R | MMBtu | \$.1944 | 11/01/2016 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 32473 | **CONFIDENTIAL** | | | |
| 63868 | R | MMBtu | \$.0600 | 12/01/2016 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 32473 | **CONFIDENTIAL** | | | |
| 63868 | R | MMBtu | \$.1995 | 08/01/2016 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 32473 | **CONFIDENTIAL** | | | |
| 63868 | R | MMBtu | \$.1970 | 09/01/2016 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 32473 | **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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TT **RRC TARIFF NO:** 23899

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 01/01/2011 **RECEIVED DATE:** 06/11/2015
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 01/31/2011
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Month to Month thereafter

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Demand Fee;Filed after accounting month close;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 32473 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|--|
| 501103502102 | [EMAIL DEMAND: \$7.80;];Combined receipt and delivery fee equal to the rate agreed to with respect to each individual transaction;Lump sum contract demand fee determined by agreement between the parties based on the contract MDQ |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time.

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 63868 | D | MMBtu | \$.0000 | 01/01/2015 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 32473 | **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: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD**TARIFF CODE: TT RRC TARIFF NO: 23899****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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TT **RRC TARIFF NO:** 24415

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 08/01/2011 **RECEIVED DATE:** 11/18/2016
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 08/31/2011
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Month to Month thereafter

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): update current rate componet; Filed after accounting month close;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 35810 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|---|
| 509107002101 | [OVERRUN Fee \$0.1100 per MMBtu];[DEMAND Fee \$0.1100 per MMBtu];Combined receipt and delivery fee equal to the rate agreed to with respect |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time;

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 63868 | R | MMBtu | \$.0000 | 01/01/2016 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 35810 | **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: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD**TARIFF CODE: TT RRC TARIFF NO: 24415****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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TT **RRC TARIFF NO:** 24416

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 10/01/2010 **RECEIVED DATE:** 06/29/2012
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 10/31/2010
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: None

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Escalator; Filed after acctg month close;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 33181 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|--|
| 501567502101 | Combined receipt and delivery fee equal to the rate agreed to with respect to each individual transaction; Fixed Transportation Rate Receipt at DP-63868 |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time.

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 63868 | R | MMBtu | \$.0900 | 03/01/2012 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 33181 | **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: 6596 **COMPANY NAME: ETC KATY PIPELINE, LTD**

TARIFF CODE: TT **RRC TARIFF NO: 24416**

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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TT **RRC TARIFF NO:** 24596

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 06/01/2011 **RECEIVED DATE:** 02/01/2012
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 06/30/2011
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Evergreen - mo to mo

REASONS FOR FILING

NEW FILING: Y **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Initial filing to comply with Electronic Rule 7.315-company oversight

PREPARER - PERSON FILING

RRC NO: 667 **ACTIVE FLAG:** N **INACTIVE DATE:** 08/14/2017
FIRST NAME: Michele **MIDDLE:** K. **LAST NAME:** Latham
TITLE: Mgr-Trans Vol Acctg
ADDRESS LINE 1: 800 E. Sonterra Blvd
ADDRESS LINE 2: Suite 400
CITY: San Antonio **STATE:** TX **ZIP:** 78258 **ZIP4:**
AREA CODE: 210 **PHONE NO:** 572-0483 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 33065 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|-----------------------|
| 501029302102 | Negotiated Demand 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> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 63868 | R | MMBtu | \$.0400 | 06/01/2011 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 33065 | **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: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD**TARIFF CODE: TT RRC TARIFF NO: 24596****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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TT **RRC TARIFF NO:** 24785

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 04/01/2011 **RECEIVED DATE:** 04/10/2012
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 04/30/2011
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Month to Month thereafter

REASONS FOR FILING

NEW FILING: Y **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): First time file;Demand Fee only;late filing due to new system implementation; Filed after Accounting month close;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 28350 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|---------------------------|
| 509910502102 | [Demand Fee: \$27272.70;] |

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> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 39468 | R | MMBtu | \$.0000 | 04/01/2011 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 28350 | **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: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD**TARIFF CODE: TT RRC TARIFF NO: 24785****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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TT **RRC TARIFF NO:** 25197

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 02/01/2012 **RECEIVED DATE:** 10/10/2014
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 02/29/2012
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Month to Month thereafter

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Demand Fee;filed after accounting month close;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 35211 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|---|
| 507279502104 | [EMAIL DEMAND: \$160.80;]Combined receipt and delivery fee equal to the rate agreed to with respect to each individual transaction;Lump sum contract demand fee determined by agreement between the parties based on the contract MDQ |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time.

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 63868 | D | MMBtu | \$.0000 | 06/01/2014 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 35211 | **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: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD**TARIFF CODE: TT RRC TARIFF NO: 25197****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: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD

TARIFF CODE: TT RRC TARIFF NO: 25224

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 05/01/2008 **RECEIVED DATE:** 06/10/2013
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 04/30/2013
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: None

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Demand Fee;Filed after accounting month close;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 33885 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|--|
| 501076402701 | [DEMAND: \$216000;];Combined receipt and delivery fee equal to the rate agreed to with respect to each individual;Lump sum Contract Demand Fee determined by agreement between the parties based on the contract MDQ |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time.

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 56447 | R | MMBtu | \$.0300 | 04/01/2013 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 33885 | **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: 6596 **COMPANY NAME: ETC KATY PIPELINE, LTD**

TARIFF CODE: TT **RRC TARIFF NO: 25224**

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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TT **RRC TARIFF NO:** 25225

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 04/01/2012 **RECEIVED DATE:** 07/23/2015
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 02/29/2016
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Year to Year thereafter

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Demand Fee;Filed after accounting month close;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 12633 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|---|
| 502694502501 | [DEMAND: \$118575;];Combined receipt and delivery fee equal to the rate agreed to with respect to each individual transaction;Fixed Transportation Rate Delivery at DP-39441;Lump sum contract demand fee determined by agreement between the parties based on the contract MDQ |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time.

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 39441 | D | MMBtu | \$.0090 | 03/01/2015 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 12633 | **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: 6596 **COMPANY NAME: ETC KATY PIPELINE, LTD**

TARIFF CODE: TT **RRC TARIFF NO: 25225**

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

The parties are affiliated.

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: 6596 **COMPANY NAME: ETC KATY PIPELINE, LTD**

TARIFF CODE: TT **RRC TARIFF NO: 25869**

DESCRIPTION: Transmission Transportation **STATUS: A**
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 12/01/2012 **RECEIVED DATE:** 12/16/2013
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 12/31/2012
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Month to Month thereafter

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Escalator; Filed after accounting month close;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 34390 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|--|
| 501503702101 | Combined receipt and delivery fee equal to the rate agreed to with respect to each individual transaction; Fixed Transportation Rate Receipt at DP-63868 |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time.

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 63868 | R | MMBtu | \$.0300 | 09/01/2013 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 34390 | **CONFIDENTIAL** | | | |

TYPE SERVICE PROVIDED

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

RRC COID: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD

TARIFF CODE: TT RRC TARIFF NO: 25869

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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TT **RRC TARIFF NO:** 26118

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 04/01/2013 **RECEIVED DATE:** 08/28/2014
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 04/30/2013
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Month to Month thereafter

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Cash Out;Filed after accounting month close;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 34390 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|---|
| 501503702102 | [CASH IN CASH OUT RECEIVABLE: \$6557.28;]Combined receipt and delivery fee equal to the rate agreed to with respect to each individual transaction; |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time.

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 67054 | R | MMBtu | \$.0000 | 05/01/2014 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 34390 | **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: 6596 **COMPANY NAME: ETC KATY PIPELINE, LTD**

TARIFF CODE: TT **RRC TARIFF NO: 26118**

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: 6596 **COMPANY NAME: ETC KATY PIPELINE, LTD**

TARIFF CODE: TT **RRC TARIFF NO: 26494**

DESCRIPTION: Transmission Transportation **STATUS: A**
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 09/01/2007 **RECEIVED DATE:** 11/18/2016
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 08/31/2017
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: None

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): First time activity;Filed after accounting month close;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 36969 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|--|
| 501222302101 | Combined receipt and delivery fee equal to the rate agreed to with respect to each individual transaction;Negotiated Transportation Rate Delivery at DP-39441; |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time;

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 39441 | D | MMBtu | \$.0000 | 04/01/2016 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 36969 | **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: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD**TARIFF CODE: TT RRC TARIFF NO: 26494****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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TT **RRC TARIFF NO:** 26843

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 02/01/2014 **RECEIVED DATE:** 05/30/2014
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 02/28/2014
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Month to Month thereafter

REASONS FOR FILING

NEW FILING: Y **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): First time activity;Demand Fee;Filed after accounting month close;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 28341 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|---|
| 501571002404 | [EMAIL DEMAND: \$753.78;]Combined receipt and delivery fee equal to the rate agreed to with respect to each individual transaction; |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time.

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 63868 | D | MMBtu | \$.0000 | 02/01/2014 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 28341 | **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: 6596 **COMPANY NAME: ETC KATY PIPELINE, LTD**

TARIFF CODE: TT **RRC TARIFF NO: 26843**

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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TT **RRC TARIFF NO:** 27206

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 03/01/2012 **RECEIVED DATE:** 11/03/2014
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 07/14/2039
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Year to Year thereafter

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): First time activity after construction completion;Filed after accounting month close;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 35355 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|--|
| 501207002101 | Combined receipt and delivery fee equal to the rate agreed to with respect to each individual transaction; Fixed Transportation Rate Receipt at DP-39441 |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time.

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 39441 | R | MMBtu | \$.0100 | 07/01/2014 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 35355 | **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: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD**TARIFF CODE: TT RRC TARIFF NO: 27206****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: 6596 **COMPANY NAME: ETC KATY PIPELINE, LTD**

TARIFF CODE: TT **RRC TARIFF NO: 27344**

DESCRIPTION: Transmission Transportation **STATUS: A**
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 03/01/2011 **RECEIVED DATE:** 11/18/2016
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 03/31/2011
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Month to Month thereafter

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:** Update current rate component;
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Filed after accounting month close;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 35471 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|--|
| 501040202101 | [Demand Fee: \$0.05 per MMBtu;];Combined receipt and delivery fee equal to the rate agreed to with respect to each individual transaction; |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time;

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 39441 | R | MMBtu | \$.0000 | 01/01/2016 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 35471 | **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: 6596 **COMPANY NAME: ETC KATY PIPELINE, LTD**

TARIFF CODE: TT **RRC TARIFF NO: 27344**

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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TT **RRC TARIFF NO:** 27534

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 08/01/2014 **RECEIVED DATE:** 03/04/2015
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 07/31/2017
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: None

REASONS FOR FILING

NEW FILING: Y **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): First time activity;Filed after accounting month close;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 33181 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|---|
| 501567502102 | Combined receipt and delivery fee equal to the rate agreed to with respect to each individual transaction;Fixed Transportation Rate Delivery at DP-39441; |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time.

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 39441 | D | MMBtu | \$.0253 | 11/01/2014 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 33181 | **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: 6596 **COMPANY NAME: ETC KATY PIPELINE, LTD**

TARIFF CODE: TT **RRC TARIFF NO: 27534**

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: 6596 **COMPANY NAME: ETC KATY PIPELINE, LTD**

TARIFF CODE: TT **RRC TARIFF NO: 27947**

DESCRIPTION: Transmission Transportation **STATUS: A**
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 04/01/2015 **RECEIVED DATE:** 04/05/2016
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 03/31/2016
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: None

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Update current rate component;Filed after accounting month close;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 35983 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|---|
| 501026902101 | [DEMAND:Shipper shall pay Transporter a Demand Fee each Month equal to \$0.225 per MMBtu multiplied by the applicable SRC, set forth above, times the number of Days in the Month;];Combined receipt and delivery fee equal to the rate agreed to with respect to each individual transaction; Negotiated Transportation Rate Receipt at DP-39441 |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time.

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 39441 | R | MMBtu | \$.0975 | 09/01/2015 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 35983 | **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: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD**TARIFF CODE: TT RRC TARIFF NO: 27947****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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TT **RRC TARIFF NO:** 28050

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 04/01/2015 **RECEIVED DATE:** 08/10/2015
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 03/31/2016
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: None

REASONS FOR FILING

NEW FILING: Y **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Demand Fee;Filed after accounting month close;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 35983 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|---|
| 501026902101 | [DEMAND: \$9416.25;]Combined receipt and delivery fee equal to the rate agreed to with respect to each individual transaction; Fixed Transportation Rate Receipt at DP-39441;Lump sum contract demand fee determined by agreement between the parties based on the contract MDQ |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time.

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 39441 | R | MMBtu | \$.0975 | 05/01/2015 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 35983 | **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: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD**TARIFF CODE: TT RRC TARIFF NO: 28050****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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TT **RRC TARIFF NO:** 28092

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 03/01/2009 **RECEIVED DATE:** 11/18/2016
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 02/29/2016
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Year to Year thereafter

REASONS FOR FILING

NEW FILING: N **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): Update Current rate component; Filed after accounting month close;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 29750 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|--|
| 502697102101 | DEMAND FEE: \$0.153 per MMBtu multiplied by the MDCQ multiplied by the number of Days in applicable Month. |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time;

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 39441 | R | MMBtu | \$.0000 | 01/01/2016 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 29750 | **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: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD**TARIFF CODE: TT RRC TARIFF NO: 28092****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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TT **RRC TARIFF NO:** 29232

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 01/01/2005 **RECEIVED DATE:** 11/18/2016
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 07/01/2012
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Year to Year thereafter

REASONS FOR FILING

NEW FILING: Y **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): First time activity; Filed after accounting month close;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 36972 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|--|
| 501280502101 | Combined receipt and delivery fee equal to the rate agreed to with respect to each individual transaction;Negotiated Transportation Rate Delivery at DP-39441; |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time;

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 39441 | D | MMBtu | \$.1300 | 04/01/2016 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 36972 | **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: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD**TARIFF CODE: TT RRC TARIFF NO: 29232****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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TT **RRC TARIFF NO:** 29233

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 01/01/2005 **RECEIVED DATE:** 11/18/2016
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 12/31/2006
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Month to Month thereafter

REASONS FOR FILING

NEW FILING: Y **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): First time activity;Filed after accounting month close;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 36972 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|---|
| 501280502102 | Combined receipt and delivery fee equal to the rate agreed to with respect to each individual transaction;Negotiated Transportation Rate Receipt at DP-56450; |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time;

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 56450 | R | MMBtu | \$.0050 | 03/01/2016 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 36972 | **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: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD**TARIFF CODE: TT RRC TARIFF NO: 29233****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: 6596 **COMPANY NAME: ETC KATY PIPELINE, LTD**

TARIFF CODE: TT **RRC TARIFF NO: 29234**

DESCRIPTION: Transmission Transportation **STATUS: A**
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 05/01/2007 **RECEIVED DATE:** 11/18/2016
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 06/30/2012
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Year to Year thereafter

REASONS FOR FILING

NEW FILING: Y **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): First time activity;Filed after accounting month close;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG: Y** **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 36972 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|--|
| 501280502301 | Combined receipt and delivery fee equal to the rate agreed to with respect to each individual transaction;Negotiated Transportation Rate Delivery at DP-39441; |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time;

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 39441 | D | MMBtu | \$.1300 | 03/01/2016 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 36972 | **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: 6596 COMPANY NAME: ETC KATY PIPELINE, LTD**TARIFF CODE: TT RRC TARIFF NO: 29234****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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TT **RRC TARIFF NO:** 29235

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 08/01/2016 **RECEIVED DATE:** 11/18/2016
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 07/31/2017
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: None

REASONS FOR FILING

NEW FILING: Y **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): First time activity;Filed after accounting month close;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 31548 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|---|
| 508897502101 | Combined receipt and delivery fee equal to the rate agreed to with respect to each individual transaction;Negotiated Transportation Rate Receipt at DP-63868; |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time;

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 63868 | R | MMBtu | \$.0700 | 08/01/2016 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 31548 | **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: 6596 **COMPANY NAME: ETC KATY PIPELINE, LTD**

TARIFF CODE: TT **RRC TARIFF NO: 29235**

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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TT **RRC TARIFF NO:** 29542

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 12/01/2016 **RECEIVED DATE:** 03/13/2017
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 12/31/2026
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Year to Year thereafter

REASONS FOR FILING

NEW FILING: Y **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): First time activity;Filed late due to new RRC App implementation;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 33181 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|---|
| 501567502103 | Combined receipt and delivery fee equal to the rate agreed to with respect to each individual transaction;Negotiated Transportation Rate Receipt at DP-63868; |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time;

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 63868 | R | MMBtu | \$.0250 | 12/01/2016 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 33181 | **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: 6596 **COMPANY NAME: ETC KATY PIPELINE, LTD**

TARIFF CODE: TT **RRC TARIFF NO: 29542**

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: 6596 **COMPANY NAME:** ETC KATY PIPELINE, LTD

TARIFF CODE: TT **RRC TARIFF NO:** 29543

DESCRIPTION: Transmission Transportation **STATUS:** A
OPERATOR NO: 254877
ORIGINAL CONTRACT DATE: 12/01/2016 **RECEIVED DATE:** 03/13/2017
INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:** 12/31/2016
INACTIVE DATE: **AMENDMENT DATE:**
CONTRACT COMMENT: Month to Month thereafter

REASONS FOR FILING

NEW FILING: Y **RRC DOCKET NO:**
CITY ORDINANCE NO:
AMENDMENT(EXPLAIN): None
OTHER(EXPLAIN): First time activity;Demand Fee;Filed late due to new RRC App implementation;

PREPARER - PERSON FILING

RRC NO: 690 **ACTIVE FLAG:** Y **INACTIVE DATE:**
FIRST NAME: Juanita **MIDDLE:** **LAST NAME:** Marchand
TITLE: Sr Regulatory Specialist
ADDRESS LINE 1: 711 Louisiana
ADDRESS LINE 2: Ste 900
CITY: Houston **STATE:** TX **ZIP:** 77002 **ZIP4:**
AREA CODE: 832 **PHONE NO:** 668-1367 **EXTENSION:**

CUSTOMERS

| <u>CUSTOMER NO</u> | <u>CUSTOMER NAME</u> | <u>CONFIDENTIAL?</u> | <u>DELIVERY POINT</u> |
|--------------------|----------------------|----------------------|-----------------------|
| 26671 | **CONFIDENTIAL** | Y | |

CURRENT RATE COMPONENT

| <u>RATE COMP. ID</u> | <u>DESCRIPTION</u> |
|----------------------|--|
| 501978602301 | Demand Fee;\$0.05 per MMBtu;To be determined in each individual transaction:Filed late due to new RRC App implementation |

RATE ADJUSTMENT PROVISIONS:

The receipt fee and/or delivery fee will be determined by agreement between the parties from time to time;

DELIVERY POINTS

| <u>ID</u> | <u>TYPE</u> | <u>UNIT</u> | <u>CURRENT CHARGE</u> | <u>EFFECTIVE DATE</u> | <u>CONFIDENTIAL</u> |
|--------------------------------------|-------------|------------------|-----------------------|-----------------------|---------------------|
| 63868 | R | MMBtu | \$.0000 | 12/01/2016 | Y |
| DESCRIPTION: **CONFIDENTIAL** | | | | | |
| Customer | 26671 | **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: 6596 **COMPANY NAME: ETC KATY PIPELINE, LTD**

TARIFF CODE: TT **RRC TARIFF NO: 29543**

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.