

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 9441 **COMPANY NAME:** STATELINE PROCESSING, LLC

TARIFF CODE: TT **RRC TARIFF NO:** 32258

DESCRIPTION: Transmission Transportation **STATUS:** A

OPERATOR NO:

ORIGINAL CONTRACT DATE: 10/18/2017 **RECEIVED DATE:** 02/22/2019

INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:**

INACTIVE DATE: **AMENDMENT DATE:**

CONTRACT COMMENT: None

REASONS FOR FILING

NEW FILING: Y **RRC DOCKET NO:**

CITY ORDINANCE NO:

AMENDMENT(EXPLAIN): None

OTHER(EXPLAIN): None

PREPARER - PERSON FILING

RRC NO: 1088 **ACTIVE FLAG:** Y **INACTIVE DATE:**

FIRST NAME: Carol **MIDDLE:** **LAST NAME:** Holt

TITLE: Sr. Mgr. Contract Adm.

ADDRESS LINE 1: 16211 LaContera Parkway

ADDRESS LINE 2: Suite 202

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

AREA CODE: 210 **PHONE NO:** 298-2232 **EXTENSION:**

CUSTOMERS

<u>CUSTOMER NO</u>	<u>CUSTOMER NAME</u>	<u>CONFIDENTIAL?</u>	<u>DELIVERY POINT</u>
39847	**CONFIDENTIAL**	Y	

CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
State-1	Gathering Fee and if applicable a Treating Fee

RATE ADJUSTMENT PROVISIONS:

Annually as of November 1, 2019

DELIVERY POINTS

<u>ID</u>	<u>TYPE</u>	<u>UNIT</u>	<u>CURRENT CHARGE</u>	<u>EFFECTIVE DATE</u>	<u>CONFIDENTIAL</u>
109193	R	MMBtu	\$.0500	11/01/2018	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	39847	**CONFIDENTIAL**			

TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
I	Gathering	
M	Other(with detailed explanation)	Treating

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 9441 **COMPANY NAME: STATELINE PROCESSING, LLC**

TARIFF CODE: TT **RRC TARIFF NO: 32258**

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: 9441 **COMPANY NAME:** STATELINE PROCESSING, LLC

TARIFF CODE: TT **RRC TARIFF NO:** 32934

DESCRIPTION: Transmission Transportation **STATUS:** A

OPERATOR NO:

ORIGINAL CONTRACT DATE: 07/01/2018 **RECEIVED DATE:** 09/05/2019

INITIAL SERVICE DATE: **TERM OF CONTRACT DATE:**

INACTIVE DATE: **AMENDMENT DATE:**

CONTRACT COMMENT: None

REASONS FOR FILING

NEW FILING: Y **RRC DOCKET NO:**

CITY ORDINANCE NO:

AMENDMENT(EXPLAIN): None

OTHER(EXPLAIN): Tariff not timely filed due to requesting legal opinion on the contract status being subject to Gas Utility Tax.

PREPARER - PERSON FILING

RRC NO: 1088 **ACTIVE FLAG:** Y **INACTIVE DATE:**

FIRST NAME: Carol **MIDDLE:** **LAST NAME:** Holt

TITLE: Sr. Mgr. Contract Adm.

ADDRESS LINE 1: 16211 LaContera Parkway

ADDRESS LINE 2: Suite 202

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

AREA CODE: 210 **PHONE NO:** 298-2232 **EXTENSION:**

CUSTOMERS

<u>CUSTOMER NO</u>	<u>CUSTOMER NAME</u>	<u>CONFIDENTIAL?</u>	<u>DELIVERY POINT</u>
40244	**CONFIDENTIAL**	Y	

CURRENT RATE COMPONENT

<u>RATE COMP. ID</u>	<u>DESCRIPTION</u>
State-2	Gathering Fee and Short Fall Fee at Gathering Fee if applicable

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>
110494	R	MMBtu	\$.0317	05/01/2019	Y
DESCRIPTION: **CONFIDENTIAL**					
Customer	40244	**CONFIDENTIAL**			

TYPE SERVICE PROVIDED

<u>TYPE OF SERVICE</u>	<u>SERVICE DESCRIPTION</u>	<u>OTHER TYPE DESCRIPTION</u>
I	Gathering	
M	Other(with detailed explanation)	Short Fall

GAS SERVICES DIVISION

GSD - 2 TARIFF REPORT

RRC COID: 9441 **COMPANY NAME: STATELINE PROCESSING, LLC****TARIFF CODE: TT** **RRC TARIFF NO: 32934****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.