



April 30, 2025

Federal Energy Regulatory Commission
888 First Street, N.E.
Washington, D.C. 20426

Attention: Ms. Debbie-Anne A. Reese, Secretary

Re: Negotiated Rate Agreements Update;
El Paso Natural Gas Company, L.L.C.;
Docket No. RP25-_____

Commissioners:

El Paso Natural Gas Company, L.L.C. ("EPNG") hereby tenders for filing and acceptance by the Federal Energy Regulatory Commission ("Commission") the tariff records listed in Appendix A.

Proposed with an effective date of May 1, 2025, these tariff records update EPNG's Tariff to reflect temporary point redesignations on four existing transportation service agreements ("TSAs") between EPNG and Sempra Gas & Power Marketing ("Sempra"). EPNG respectfully requests a waiver of the 30-day notice requirement to effectuate the proposed effective date, as discussed below.

Background

EPNG's Tariff includes Agreement Nos. 615003-FT1EPNG, 615905-FT1EPNG, 615006-FT1EPNG and 618975-FT1EPNG with Sempra that provide for fixed negotiated reservation rates. Since the initial acceptance of the tariff records reflecting the TSAs,¹ Sempra has redesignated primary points on its TSAs consistent with EPNG's Tariff. Currently, the tariff records reflecting the Sempra TSAs include point redesignations that were recently accepted by the Commission.²

Reason for Filing

Pursuant to General Terms and Conditions ("GT&C") Section 8.1(f)(iii) of EPNG's Tariff, firm shippers may request to temporarily or permanently redesignate primary point rights to any rate zone subject to certain procedures. In the case of a temporary redesignation, a firm shipper may request to redesignate

¹ *El Paso Natural Gas Co.*, Docket No. RP21-511-000 (Mar. 9, 2021) (unpublished letter order);
El Paso Natural Gas Co., Docket No. RP20-763-000 (Apr. 17, 2020) (unpublished letter order);
El Paso Natural Gas Co., Docket No. RP24-182-000 (Dec. 20, 2023) (unpublished letter order).

² *El Paso Natural Gas Co.*, Docket No. RP25-789-000 (Apr. 15, 2025) (unpublished letter order).

a primary point on its TSA for a period of three months or less and, in the same request, simultaneously redesignate back to the original primary point at the end of the redesignation period.³ An acceptance of a re-designation request by EPNG constitutes an amendment of the TSA and an executed paper copy is unnecessary to amend the TSA as described in GT&C Section 8.1(f)(iii)(F).

Recently, Sempra submitted five separate requests to temporarily redesignate capacity rights for the period May 1, 2025 through May 31, 2025. These redesignation requests are applicable to four TSAs, as specified below.

Agreement No.	Original Point	New Point
615003-FT1EPNG	IZORRO (PIN 49027)	WAHA (PIN 302404)
615905-FT1EPNG	IRAMSEYS (PIN 800908)	WAHA (PIN 302404)
615006-FT1EPNG	IRAMSEYS (PIN 800908)	WAHA (PIN 302404)
618975-FT1EPNG	IMAYFLDR (PIN 50505)	PLAINS (PIN 302248)
618975-FT1EPNG	IMAYFLDR (PIN 50505)	PLAINS (PIN 302248)

Sempra's requests were accepted by EPNG and, therefore, Agreement Nos. 615905-FT1EPNG, 615003-FT1EPNG, 615006-FT1EPNG and 618975-FT1EPNG were amended pursuant to Section 8.1(f)(iii)(F) of the GT&C.⁴ Given that Sempra's temporary redesignation requests affect negotiated rate agreements, EPNG is proposing tariff records to reflect the point modifications and the relevant time period.⁵ No other changes to the Sempra TSAs have been made.

Tariff Provisions

EPNG is submitting the following tariff records pursuant to 18 C.F.R. § 154.112(b) (2024) and Subpart C of Part 154 of the Commission's regulations.⁶

Part II, Sections 5.16, 5.18, 5.20 and 5.49 are updated to reflect five point redesignations for Sempra's Agreement Nos. 615003-FT1EPNG, 615905-FT1EPNG, 615006-FT1EPNG and 618975-FT1EPNG applicable to May 1, 2025 through May 31, 2025.

³ See Section 8.1(f)(iii)(B) of the GT&C of EPNG's Tariff.

⁴ See Appendix B for copies of the redesignation reports for the Sempra TSAs. These reports reflect the details regarding Sempra's redesignation requests and EPNG's approval of such requests.

⁵ These temporary redesignations are similar to other point redesignations, which were filed by EPNG and accepted by the Commission in Docket Nos. RP24-1084-000, RP25-596-000 and RP25-789-000. See, e.g., *El Paso Natural Gas Co.*, Docket No. RP25-789-000 (Apr. 15, 2025) (unpublished letter order).

⁶ 18 C.F.R. §§ 154.201 – 154.210 (2024) (Subpart C).

Procedural Matters

In accordance with the applicable provisions of Part 154 of the Commission's regulations,⁷ EPNG is submitting an eTariff XML filing package, which includes the following:

- a) a transmittal letter;
- b) Appendix A, a list of proposed tariff records;
- c) Appendix B, copies of the Semptra redesignation reports; and
- d) clean and marked versions of the tariff records in PDF format.

EPNG respectfully requests the Commission accept the tendered tariff records for filing and permit them to become effective May 1, 2025, contemporaneous with the effective date of the point redesignations. As such, EPNG requests the Commission grant a waiver of the notice requirements as permitted by 18 C.F.R. § 154.207 (2024) of the Commission's regulations.⁸ With respect to any tariff record the Commission allows to go into effect without change, EPNG hereby moves to place the tendered tariff record in to effect at the end of any minimal suspension period established by the Commission.

Correspondence and communications concerning this filing should be directed to:

Ms. Shelly L. Busby
Director, Regulatory
El Paso Natural Gas Company, L.L.C.
Post Office Box 1087
Colorado Springs, CO 80944-1087
Telephone: (719) 520-4657
EPNGRegulatoryAffairs@kindermorgan.com

Mr. David R. Cain
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El Paso Natural Gas Company, L.L.C.
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Colorado Springs, CO 80944-1087
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David_Cain@kindermorgan.com

These persons have been designated for service in accordance with Rule 203 of the Commission's Rules of Practice and Procedure (18 C.F.R. § 385.203 (2024)).

⁷ 18 C.F.R. §§ 154.1 – 154.603 (2024).

⁸ See, e.g., *Gulfstream Natural Gas System, L.L.C.*, 105 FERC ¶ 61,164, at P 11 (2003).

The undersigned hereby certifies that she has read this filing and knows (i) the contents of such filing and the attachments; (ii) that the contents as stated in the filing and in the attachments are true to the best of her knowledge and belief; and (iii) that she possesses full power and authority to sign this filing.

Respectfully submitted,

EL PASO NATURAL GAS COMPANY, L.L.C.

By _____/s/_____
Shelly L. Busby
Director, Regulatory

Enclosures

Certificate of Service

I hereby certify that I have this day caused a copy of the foregoing document to be served upon all shippers on EPNG's pipeline system and interested state regulatory commissions, in accordance with the requirements of Sections 154.208 and 385.2010 of the Commission's Rules of Practice and Procedures.

Dated at Colorado Springs, Colorado as of this 30th day of April 2025.

/s/

Shelly L. Busby

Post Office Box 1087
Colorado Springs, CO 80944-1087
(719) 520-4657

EL PASO NATURAL GAS COMPANY, L.L.C.
Negotiated Rate Agreements Update

Third Revised Volume No. 1A

Part II: Statement of Negotiated Rates

Section 5.16	Sempra Gas & Power Mktg #615003-FT1EPNG	Version 3.0.0
Section 5.18	Sempra Gas & Power Mktg #615905-FT1EPNG	Version 8.0.0
Section 5.20	Sempra Gas & Power Mktg #615006-FT1EPNG	Version 7.0.0
Section 5.49	Sempra Gas & Power Mktg #618975-FT1EPNG	Version 9.0.0

Appendix B

Primary Receipt and Delivery Point ReDesignation Report

Request # : 109286

Company Name : SEMPRA GAS & POWER MARKETING,

Contract No : 615003-FT1EPNG

Status : EXECUTED

Acquired Capacity Agreement : N

Amendment No : 1

Submit Date & Time : 4/23/2025 2:01:59PM

Executed Date & time : 4/23/2025 3:22:01PM

Effective Date : 05/01/2025

ReDesignation End Date : 05/31/2025

Customer Comments :

Point (Rec)	Point Name (Rec)	Point (Del)	Point Name (Del)	Route	Rate Zone	Begin Date	End Date	MDQ/Dth/D
Current								
49027	DELPROC/EPNG (IZORRO) ZORRO RECEIPT	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	05/01/2025	05/31/2025	25,000
Re-Designation								
302404	(WAHA) WAHA POOL	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	05/01/2025	05/31/2025	9,533
49027	DELPROC/EPNG (IZORRO) ZORRO RECEIPT	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	05/01/2025	05/31/2025	15,467
Updated TSA Entitlements*								
49027	DELPROC/EPNG (IZORRO) ZORRO RECEIPT	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	05/01/2025	05/31/2025	15,467
302404	(WAHA) WAHA POOL	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SS1	27	05/01/2025	05/31/2025	9,533

*Note: The Updated TSA Entitlements represent the TSA entitlements once the re-designations have been approved and executed. These may vary from the original request as provided by the tariff in the GT&C, Section 8.1 (f) (iii) (C). To view the final approved TSA entitlements, log into DART and select Contracts and Amendments.

Primary Receipt and Delivery Point ReDesignation Report

Request # : 109302

Company Name : SEMPRA GAS & POWER MARKETING,

Contract No : 615006-FT1EPNG

Status : EXECUTED

Acquired Capacity Agreement : N

Amendment No : 14

Submit Date & Time : 4/24/2025 11:56:00AM

Executed Date & time : 4/24/2025 4:20:39PM

Effective Date : 05/01/2025

ReDesignation End Date : 05/31/2025

Customer Comments :

Point (Rec)	Point Name (Rec)	Point (Del)	Point Name (Del)	Route	Rate Zone	Begin Date	End Date	MDQ/Dth/D
Current								
800908	DBMPL/EPNG (IRAMSEYS) RAMSEY SO REC	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SN2-CC1	27	05/01/2025	05/31/2025	9,533
Re-Designation								
302404	(WAHA) WAHA POOL	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SN2-CC1	27	05/01/2025	05/31/2025	9,533
Current								
48164	DBMPL/EPNG (IRAMSEYN) RAMSEY NORTH	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SN2-CC1	27	05/01/2025	05/31/2025	61,520
Updated TSA Entitlements*								
48164	DBMPL/EPNG (IRAMSEYN) RAMSEY NORTH	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SN2-CC1	27	05/01/2025	05/31/2025	61,520
302404	(WAHA) WAHA POOL	301016	SOCETS/EPNG (DSCALEHR) SOCIAL EHRENB	SN2-CC1	27	05/01/2025	05/31/2025	9,533

*Note: The Updated TSA Entitlements represent the TSA entitlements once the re-designations have been approved and executed. These may vary from the original request as provided by the tariff in the GT&C, Section 8.1 (f) (iii) (C). To view the final approved TSA entitlements, log into DART and select Contracts and Amendments.

Primary Receipt and Delivery Point ReDesignation Report

Request # : 109287

Company Name : SEMPRA GAS & POWER MARKETING,

Contract No : 615905-FT1EPNG

Status : EXECUTED

Acquired Capacity Agreement : N

Amendment No : 6

Submit Date & Time : 4/23/2025 2:02:53PM

Executed Date & time : 4/23/2025 4:17:44PM

Effective Date : 05/01/2025

ReDesignation End Date : 05/31/2025

Customer Comments :

Point (Rec)	Point Name (Rec)	Point (Del)	Point Name (Del)	Route	Rate Zone	Begin Date	End Date	MDQ/Dth/D
Current								
800908	DBMPL/EPNG (IRAMSEYS) RAMSEY SO REC	301016	SOCETS/EPNG (DSCALEHR) SOCAL EHRENB	SN2-CC1	27	05/01/2025	05/31/2025	4,411
Re-Designation								
302404	(WAHA) WAHA POOL	301016	SOCETS/EPNG (DSCALEHR) SOCAL EHRENB	SN2-CC1	27	05/01/2025	05/31/2025	4,411
Updated TSA Entitlements*								
302404	(WAHA) WAHA POOL	301016	SOCETS/EPNG (DSCALEHR) SOCAL EHRENB	SN2-CC1	27	05/01/2025	05/31/2025	4,411

*Note: The Updated TSA Entitlements represent the TSA entitlements once the re-designations have been approved and executed. These may vary from the original request as provided by the tariff in the GT&C, Section 8.1 (f) (iii) (C). To view the final approved TSA entitlements, log into DART and select Contracts and Amendments.

Primary Receipt and Delivery Point ReDesignation Report

Request # : 109282

Company Name : SEMPRA GAS & POWER MARKETING,

Contract No : 618975-FT1EPNG

Status : EXECUTED

Acquired Capacity Agreement : N

Amendment No : 19

Submit Date & Time : 4/23/2025 1:59:20PM

Executed Date & time : 4/23/2025 2:43:16PM

Effective Date : 05/01/2025

ReDesignation End Date : 05/31/2025

Customer Comments :

Point (Rec)	Point Name (Rec)	Point (Del)	Point Name (Del)	Route	Rate Zone	Begin Date	End Date	MDQ/Dth/D
Current								
50505	ONEOKGT/EPNG (IMAYFLDR) MAYFIELD RE	301016	SOCETS/EPNG (DSCALEHR) SOCAL EHRENB	AN2-CC1	27	05/01/2025	05/31/2025	35,016
Re-Designation								
302248	(PLAINS) PLAINS POOL	301016	SOCETS/EPNG (DSCALEHR) SOCAL EHRENB	AN2-CC1	27	05/01/2025	05/31/2025	35,016
Current								
50505	ONEOKGT/EPNG (IMAYFLDR) MAYFIELD RE	301016	SOCETS/EPNG (DSCALEHR) SOCAL EHRENB	AN2-NS3	27	05/01/2025	05/31/2025	14,984
Updated TSA Entitlements*								
302248	(PLAINS) PLAINS POOL	301016	SOCETS/EPNG (DSCALEHR) SOCAL EHRENB	AN2-CC1	27	05/01/2025	05/31/2025	35,016
50505	ONEOKGT/EPNG (IMAYFLDR) MAYFIELD RE	301016	SOCETS/EPNG (DSCALEHR) SOCAL EHRENB	AN2-NS3	27	05/01/2025	05/31/2025	14,984

*Note: The Updated TSA Entitlements represent the TSA entitlements once the re-designations have been approved and executed. These may vary from the original request as provided by the tariff in the GT&C, Section 8.1 (f) (iii) (C). To view the final approved TSA entitlements, log into DART and select Contracts and Amendments.

Primary Receipt and Delivery Point ReDesignation Report

Request # : 109288

Company Name : SEMPRA GAS & POWER MARKETING,

Contract No : 618975-FT1EPNG

Status : EXECUTED

Acquired Capacity Agreement : N

Amendment No : 20

Submit Date & Time : 4/23/2025 2:47:55PM

Executed Date & time : 4/23/2025 4:18:37PM

Effective Date : 05/01/2025

ReDesignation End Date : 05/31/2025

Customer Comments :

Point (Rec)	Point Name (Rec)	Point (Del)	Point Name (Del)	Route	Rate Zone	Begin Date	End Date	MDQ/Dth/D
Current								
50505	ONEOKGT/EPNG (IMAYFLDR) MAYFIELD RE	301016	SOCETS/EPNG (DSCALEHR) SOCAL EHRENB	AN2-NS3	27	05/01/2025	05/31/2025	14,984
Re-Designation								
302248	(PLAINS) PLAINS POOL	301016	SOCETS/EPNG (DSCALEHR) SOCAL EHRENB	AN2-NS3	27	05/01/2025	05/31/2025	14,984
Current								
302248	(PLAINS) PLAINS POOL	301016	SOCETS/EPNG (DSCALEHR) SOCAL EHRENB	AN2-CC1	27	05/01/2025	05/31/2025	35,016
Updated TSA Entitlements*								
302248	(PLAINS) PLAINS POOL	301016	SOCETS/EPNG (DSCALEHR) SOCAL EHRENB	AN2-NS3	27	05/01/2025	05/31/2025	14,984
302248	(PLAINS) PLAINS POOL	301016	SOCETS/EPNG (DSCALEHR) SOCAL EHRENB	AN2-CC1	27	05/01/2025	05/31/2025	35,016

*Note: The Updated TSA Entitlements represent the TSA entitlements once the re-designations have been approved and executed. These may vary from the original request as provided by the tariff in the GT&C, Section 8.1 (f) (iii) (C). To view the final approved TSA entitlements, log into DART and select Contracts and Amendments.

Clean Tariff Section(s)

Statement of Negotiated Rates (Rates per Dth/day)						
Rate Schedule FT-1 Shipper Identification	Term of Agreement	TCD (Dth/d)		Reservation Rate 1/	Usage Rate	Primary Receipt Point(s) Primary Delivery Point(s)
Sempra Gas & Power Marketing, LLC #615003-FT1EPNG 4/	5/1/25 – 5/31/25	15,467		1a/	1/	IZORRO (49027) DSCALEHR (301016)
		9,533		1a/	1/	WAHA (302404) DSCALEHR (301016)
	6/1/25 – 4/30/59	25,000	March - November	1a/	1/	IZORRO (49027) DSCALEHR (301016)
		14,100	December			
		14,600	January			
		14,400	February			

1/ Unless otherwise agreed by the Parties in writing, the rates for service shall be Transporter's maximum rates, as may be changed from time to time, for service under Rate Schedule FT-1 or other superseding Rate Schedules. The reservation rate shall be payable regardless of quantities transported.

1a/ As provided in Section 4.18 of the GT&C of Transporter's Tariff, the parties agree to the following negotiated rate(s) of \$ 11.0077 per Dekatherm per month which shall not be subject to the applicable maximum or minimum Rate Schedule FT-1 reservation rate as set forth in Transporter's Tariff which shall be payable regardless of quantities transported.

2/ Fuel and L&U shall be as stated on Transporter's Statement of Rates in the Tariff, as they may be changed from time to time, unless otherwise agreed between the Parties.

3/ Surcharges, if applicable: Unless otherwise specified, all applicable surcharges shall be the maximum surcharge rate as stated on the Statement of Rates, as they may be changed from time to time.

ACA:

The ACA Surcharge shall be assessed pursuant to Section 17 of the GT&C of the Tariff.

4/ This contract does not deviate in any material aspect from the form of service agreement.

Statement of Negotiated Rates (Rates per Dth/day)						
Rate Schedule FT-1 Shipper Identification	Term of Agreement	TCD (Dth/d)		Reservation Rate 1/	Usage Rate	Primary Receipt Point(s) Primary Delivery Point(s)
Sempra Gas & Power Marketing, LLC #615905-FT1EPNG 4/	5/1/2025 – 5/31/2025	4,411		1a/	1/	WAHA (302404) DSCALEHR (301016)
	6/1/2025 – 5/31/2045	4,411	Jan-June	1a/	1/	IRAMSEYS (800908) DSCALEHR (301016)
		405	Aug			
		4,411	Sept-Oct			
		4,411	Dec			
	6/1/2025 – 5/31/2045	4,411	July	1a/	1/	IRAMSEYN (48164) DSCALEHR (301016)
		4,006	Aug			
		4,411	Nov			

1/ Unless otherwise agreed by the Parties in writing, the rates for service shall be Transporter's maximum rates, as may be changed from time to time, for service under Rate Schedule FT-1 or other superseding Rate Schedules. The reservation rate shall be payable regardless of quantities transported.

1a/ As provided in Section 4.18 of the GT&C of Transporter's Tariff, the parties agree to the following negotiated rate(s) of \$ 11.0077 per Dekatherm per month which shall not be subject to the applicable maximum or minimum Rate Schedule FT-1 reservation rate as set forth in Transporter's Tariff and which shall be payable regardless of quantities transported.

2/ Fuel and L&U shall be as stated on Transporter's Statement of Rates in the Tariff, as they may be changed from time to time, unless otherwise agreed between the Parties.

3/ Surcharges, if applicable: Unless otherwise specified, all applicable surcharges shall be the maximum surcharge rate as stated on the Statement of Rates, as they may be changed from time to time.

ACA:

The ACA Surcharge shall be assessed pursuant to Section 17 of the GT&C of the Tariff.

4/ This contract does not deviate in any material aspect from the form of service agreement.

Statement of Negotiated Rates
 (Rates per Dth/day)

Rate Schedule FT-1 Shipper Identification	Term of Agreement	TCD (Dth/d)		Reservation Rate 1/	Usage Rate	Primary Receipt Point(s)	Primary Delivery Point(s)
Sempra Gas & Power Marketing, LLC #615006-FT1EPNG 4/	5/1/25 – 5/31/25	9,533		1a/	1/	WAHA (302404)	DSCALEHR (301016)
		61,520		1a/	1/	IRAMSEYN (48164)	DSCALEHR (301016)
	6/1/25 – 4/30/59	59,491	April	1a/	1/	IRAMSEYN (48164)	DSCALEHR (301016)
		61,520	May				
		59,270	June				
		46,181	July				
		55,264	August				
		61,520	September				
		63,770	October				
		45,589	November				
		3,544	March				
	6/1/25 – 4/30/59	14,749	April	1a/	1/	IRAMSEYS (800908)	DSCALEHR (301016)
		9,533	May				
		188	June				
		8,048	September				
		14,282	October				
		45,589	December – February				
		42,045	March				

- 1/ Unless otherwise agreed by the Parties in writing, the rates for service shall be Transporter's maximum rates, as may be changed from time to time, for service under Rate Schedule FT-1 or other superseding Rate Schedules. The reservation rate shall be payable regardless of quantities transported.
- 1a/ As provided in Section 4.18 of the GT&C of Transporter's Tariff, the parties agree to the following negotiated rate(s) of \$ 11.0077 per Dekatherm per month which shall not be subject to the applicable maximum or minimum Rate Schedule FT-1 reservation rate set forth in Transporter's Tariff which shall be payable regardless of quantities transported.
- 2/ Fuel and L&U shall be as stated on Transporter's Statement of Rates in the Tariff, as they may be changed from time to time, unless otherwise agreed between the Parties.
- 3/ Surcharges, if applicable: Unless otherwise specified, all applicable surcharges shall be the maximum surcharge rate as stated on the Statement of Rates, as they may be changed from time to time.

ACA:

The ACA Surcharge shall be assessed pursuant to Section 17 of the GT&C of the Tariff.

4/ This contract does not deviate in any material aspect from the form of service agreement.

Statement of Negotiated Rates (Rates per Dth/day)						
Rate Schedule FT-1 Shipper Identification	Term of Service		TCD (Dth/d)	Reservation Rate 1/	Usage Rate	Primary Receipt Point(s) Primary Delivery Point(s)
Sempra Gas & Power Marketing, LLC #618975-FT1EPNG 4/	5/1/2025 – 5/31/2025		50,000	1a/	1/2/3/	302248 PLAINS 301016 DSCALEHR
	6/1/2025 – 12/31/2038	January	50,000	1a/	1/2/3/	50505 IMAYFLDR 332503 DSCALTOP
		February	50,000			
		June	24,053			
		July	20,571			
		August	34,317			
		September	18,855			
		October	3,870			
		November	3,321			
		December	50,000			
	1/1/2039 – 12/31/2048	January	50,000	1/	1/2/3/	50505 IMAYFLDR 332503 DSCALTOP
		February	50,000			
		June	24,053			
		July	20,571			
		August	34,317			
		September	18,855			
		October	3,870			
		November	3,321			
		December	50,000			
	6/1/2025 – 12/31/2038	March	50,000	1a/	1/2/3/	50505 IMAYFLDR 301016 DSCALEHR
		April	50,000			
		May	50,000			
		June	25,947			
		July	29,429			
		August	15,683			
		September	31,145			
		October	46,130			
		November	46,679			
	1/1/2039 – 12/31/2048	March	50,000	1/	1/2/3/	50505 IMAYFLDR 301016 DSCALEHR
		April	50,000			
		May	50,000			
		June	25,947			
		July	29,429			

August	15,683
September	31,145
October	46,130
November	46,679

5/1/2025 – 12/31/2038

1a/

1/2/3/

Primary and Alternate Receipt Point(s)	Primary and Alternate Delivery Point(s)
All EPNG Receipt Points except those requiring incremental rates (e.g., Willcox Lateral Receipt Points) or Third Party Charges pursuant to GT&C Section 4.9 of Transporter's Tariff	All EPNG Delivery Points except those requiring incremental rates (e.g., Willcox Lateral Delivery Points) or Third Party Charges pursuant to GT&C Section 4.9 of Transporter's Tariff

- 1/ Unless otherwise agreed by the Parties in writing, the rates for service shall be Transporter's maximum rates, as may be changed from time to time, for service under Rate Schedule FT-1 or other superseding Rate Schedules. The reservation rate shall be payable regardless of quantities transported.
- 1a/ As provided in Section 4.18 of the GT&C of Transporter's Tariff, the parties agree to the following negotiated rate(s) of \$12.1667 per Dekatherm per Month which shall not be subject to the applicable maximum or minimum reservation rate as set forth in Transporter's Tariff and which shall be payable regardless of quantities transported.
- 2/ Fuel and L&U shall be as stated on Transporter's Statement of Rates in the Tariff, as they may be changed from time to time, unless otherwise agreed between the Parties.
- 3/ Surcharges, if applicable: Unless otherwise specified, all applicable surcharges shall be the maximum surcharge rate as stated on the Statement of Rates, as they may be changed from time to time.
 ACA:
 The ACA Surcharge shall be assessed pursuant to Section 17 of the GT&C of the Tariff.
- 4/ This contract does not deviate in any material aspect from the form of service agreement.

Marked Tariff Section(s)

Statement of Negotiated Rates
 (Rates per Dth/day)

Rate Schedule FT-1 Shipper Identification	Term of Agreement	TCD (Dth/d)	Reservation Rate 1/	Usage Rate	Primary Receipt Point(s)	Primary Delivery Point(s)
Sempra Gas & Power	4/1/20 – 4/30/59 <u>5/1/25 – 5/31/25</u>	25,000 <u>15,467</u>	March – November		1a/	1/ IZORRO (49027)
Marketing, LLC (301016) 14,100 <u>December</u> #615003-FT1EPNG 4/	DSCALEHR (301016)	<u>9,533</u>	1a/	1/	WAHA (302404)	DSCALEHR
		14,600 <u>January</u>				
		14,400 <u>February</u>				
	<u>6/1/25 – 4/30/59</u>	<u>25,000</u>	<u>March - November</u>	1a/	1/	IZORRO (49027) DSCALEHR (301016)
		<u>14,100</u>	<u>December</u>			
		<u>14,600</u>	<u>January</u>			
		<u>14,400</u>	<u>February</u>			

- 1/ Unless otherwise agreed by the Parties in writing, the rates for service shall be Transporter's maximum rates, as may be changed from time to time, for service under Rate Schedule FT-1 or other superseding Rate Schedules. The reservation rate shall be payable regardless of quantities transported.
- 1a/ As provided in Section 4.18 of the GT&C of Transporter's Tariff, the parties agree to the following negotiated rate(s) of \$ 11.0077 per Dekatherm per month which shall not be subject to the applicable maximum or minimum Rate Schedule FT-1 reservation rate as set forth in Transporter's Tariff which shall be payable regardless of quantities transported.
- 2/ Fuel and L&U shall be as stated on Transporter's Statement of Rates in the Tariff, as they may be changed from time to time, unless otherwise agreed between the Parties.
- 3/ Surcharges, if applicable: Unless otherwise specified, all applicable surcharges shall be the maximum surcharge rate as stated on the Statement of Rates, as they may be changed from time to time.
- ACA:
 The ACA Surcharge shall be assessed pursuant to Section 17 of the GT&C of the Tariff.
- 4/ This contract does not deviate in any material aspect from the form of service agreement.

Statement of Negotiated Rates
 (Rates per Dth/day)

Rate Schedule FT-1 Shipper Identification	Term of Agreement	TCD (Dth/d)		Reservation Rate 1/	Usage Rate	Primary Receipt Point(s)	Primary Delivery Point(s)
Sempra Gas & Power Marketing, LLC #615905-FT1EPNG 4/	54 1/2025 – 5/314/30 2025	4,411		1a/	1/	WAHA (302404)	DSCALEHR (301016)
	65 1/2025 – 5/31/2045	4,411	Jan-June	1a/	1/	IRAMSEYS (800908)	DSCALEHR (301016)
		405	Aug				
		4,411	Sept-Oct				
		4,411	Dec				
	56 1/2025 – 5/31/2045	4,411	July	1a/	1/	IRAMSEYN (48164)	DSCALEHR (301016)
		4,006	Aug				
		4,411	Nov				

1/ Unless otherwise agreed by the Parties in writing, the rates for service shall be Transporter's maximum rates, as may be changed from time to time, for service under Rate Schedule FT-1 or other superseding Rate Schedules. The reservation rate shall be payable regardless of quantities transported.

1a/ As provided in Section 4.18 of the GT&C of Transporter's Tariff, the parties agree to the following negotiated rate(s) of \$ 11.0077 per Dekatherm per month which shall not be subject to the applicable maximum or minimum Rate Schedule FT-1 reservation rate as set forth in Transporter's Tariff and which shall be payable regardless of quantities transported.

2/ Fuel and L&U shall be as stated on Transporter's Statement of Rates in the Tariff, as they may be changed from time to time, unless otherwise agreed between the Parties.

3/ Surcharges, if applicable: Unless otherwise specified, all applicable surcharges shall be the maximum surcharge rate as stated on the Statement of Rates, as they may be changed from time to time.

ACA:

The ACA Surcharge shall be assessed pursuant to Section 17 of the GT&C of the Tariff.

4/ This contract does not deviate in any material aspect from the form of service agreement.

Statement of Negotiated Rates
 (Rates per Dth/day)

Rate Schedule FT-1 Shipper Identification	Term of Agreement	TCD (Dth/d)	Reservation Rate 1/	Usage Rate	Primary Receipt Point(s)	Primary Delivery Point(s)
Sempra Gas & Power	54 /1/25 – 4/30 <u>5/31</u> /25 DSCALEHR (301016)	14,749 <u>9,533</u>		1a/	1/	WAHA (302404)
Marketing, LLC	DSCALEHR (301016)	59,491 <u>61,520</u>		1a/	1/	IRAMSEYN (48164)
#615006-FT1EPNG 4/						
	65 /1/25 – 4/30/59	59,491 61,520 59,270 46,181 55,264 61,520 63,770 45,589 3,544	April May June July August September October November March	1a/	1/	IRAMSEYN (48164) DSCALEHR (301016)
	65 /1/25 – 4/30/59	14,749 9,533 188 8,048 14,282 45,589 42,045	April May June September October December – February March	1a/	1/	IRAMSEYS (800908) DSCALEHR (301016)

- 1/ Unless otherwise agreed by the Parties in writing, the rates for service shall be Transporter's maximum rates, as may be changed from time to time, for service under Rate Schedule FT-1 or other superseding Rate Schedules. The reservation rate shall be payable regardless of quantities transported.
- 1a/ As provided in Section 4.18 of the GT&C of Transporter's Tariff, the parties agree to the following negotiated rate(s) of \$ 11.0077 per Dekatherm per month which shall not be subject to the applicable maximum or minimum Rate Schedule FT-1 reservation rate set forth in Transporter's Tariff which shall be payable regardless of quantities transported.
- 2/ Fuel and L&U shall be as stated on Transporter's Statement of Rates in the Tariff, as they may be changed from time to time, unless otherwise agreed between the Parties.
- 3/ Surcharges, if applicable: Unless otherwise specified, all applicable surcharges shall be the maximum surcharge rate as stated on the Statement of Rates, as they may be changed from time to time.

ACA:

Issued on: April 30, 2025

Effective on: May 1, 2025

The ACA Surcharge shall be assessed pursuant to Section 17 of the GT&C of the Tariff.

4/ This contract does not deviate in any material aspect from the form of service agreement.

Statement of Negotiated Rates
 (Rates per Dth/day)

Rate Schedule FT-1 Shipper Identification	Term of Service	TCD (Dth/d)	Reservation Rate 1/	Usage Rate	Primary Receipt Point(s)	Primary Delivery Point(s)
Sempra Gas & Power Marketing, LLC #618975-FT1EPNG 4/	45 /1/2025 – 4/30 5/31 /2025 301016 DSCALEHR		50,000	1a/	1/2/3/	302248 PLAINS
	65 /1/2025 – 12/31/2038	January 50,000 February 50,000 June 24,053 July 20,571 August 34,317 September 18,855 October 3,870 November 3,321 December 50,000	1a/	1/2/3/	50505 IMAYFLDR	332503 DSCALTOP
	1/1/2039 – 12/31/2048	January 50,000 February 50,000 June 24,053 July 20,571 August 34,317 September 18,855 October 3,870 November 3,321 December 50,000	1/	1/2/3/	50505 IMAYFLDR	332503 DSCALTOP
	65 /1/2025 – 12/31/2038	March 50,000 April 50,000 May 50,000 June 25,947 July 29,429 August 15,683 September 31,145 October 46,130 November 46,679	1a/	1/2/3/	50505 IMAYFLDR	301016 DSCALEHR
	1/1/2039 – 12/31/2048	March 50,000 April 50,000 May 50,000 June 25,947	1/	1/2/3/	50505 IMAYFLDR	301016 DSCALEHR

July	29,429
August	15,683
September	31,145
October	46,130
November	46,679

54/1/2025 – 12/31/2038

1a/

1/2/3/

Primary and Alternate Receipt Point(s)	Primary and Alternate Delivery Point(s)
All EPNG Receipt Points except those requiring incremental rates (e.g., Willcox Lateral Receipt Points) or Third Party Charges pursuant to GT&C Section 4.9 of Transporter's Tariff	All EPNG Delivery Points except those requiring incremental rates (e.g., Willcox Lateral Delivery Points) or Third Party Charges pursuant to GT&C Section 4.9 of Transporter's Tariff

- 1/ Unless otherwise agreed by the Parties in writing, the rates for service shall be Transporter's maximum rates, as may be changed from time to time, for service under Rate Schedule FT-1 or other superseding Rate Schedules. The reservation rate shall be payable regardless of quantities transported.
- 1a/ As provided in Section 4.18 of the GT&C of Transporter's Tariff, the parties agree to the following negotiated rate(s) of \$12.1667 per Dekatherm per Month which shall not be subject to the applicable maximum or minimum reservation rate as set forth in Transporter's Tariff and which shall be payable regardless of quantities transported.
- 2/ Fuel and L&U shall be as stated on Transporter's Statement of Rates in the Tariff, as they may be changed from time to time, unless otherwise agreed between the Parties.
- 3/ Surcharges, if applicable: Unless otherwise specified, all applicable surcharges shall be the maximum surcharge rate as stated on the Statement of Rates, as they may be changed from time to time.
 ACA:
 The ACA Surcharge shall be assessed pursuant to Section 17 of the GT&C of the Tariff.
- 4/ This contract does not deviate in any material aspect from the form of service agreement.