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RECEIVED

By Docket Room at 3:57 pm, Nov 02, 2022

November 2, 2022

Ms. Amy Sweeney, Director
Office of Regulation, Analysis and Engagement
Office of Fossil Energy
Forrestal Building, FE-34
1000 Independence Ave. S.W.
Washington, DC 20585

Re: In the Matter of Cheniere Marketing, LLC and Corpus Christi Liquefaction, LLC
FE Docket Nos. 12-97-LNG, 12-99-LNG & 19-124-LNG
DOE/FE Order Nos. 3164, 3638, 4519 & 4799 (each as may have been amended)
In the Matter of Corpus Christi Liquefaction, LLC (as successor to Corpus Christi
Liquefaction Stage III, LLC)
FE Docket No. 18-78-LNG
DOE/FE Order Nos. 4277 & 4490 (each as may have been amended)
Long-Term Supply Contract

Dear Ms. Sweeney:

Cheniere Marketing, LLC (“Cheniere Marketing”) and Corpus Christi Liquefaction, LLC (“CCL”) hereby submit¹ for filing under seal, a non-redacted copy of the Gas Supply Agreement entered into by CCL on October 17, 2022 (“Contract”) with Scona LLC (“Counterparty”). Under the Contract, Counterparty will sell and CCL will purchase natural gas on a long-term basis. CCL intends to liquefy the natural gas purchased from Counterparty at the Corpus Christi LNG facilities.

Cheniere Marketing and CCL are also filing herewith a public summary of the major provisions of the Contract. This filing is being submitted in accordance with Department of Energy, Office of Fossil Energy (“DOE/FE”) Order Nos. 3164, 3638, 4519, 4799 4277 and 4490 (each as may have been amended).² Cheniere Marketing and CCL hereby request confidential treatment of

¹ The Contract is being sent to DOE/FE by overnight mail.

² *Cheniere Marketing, LLC & Corpus Christi Liquefaction, LLC*, DOE/FE Order No. 3164, Ordering Paragraph D, FE Docket No. 12-99-LNG (October 16, 2012) (granting Cheniere Marketing and CCL authorization to engage in long-term exports of LNG to free trade agreement nations); *Cheniere Marketing, LLC & Corpus Christi Liquefaction, LLC*, DOE/FE Order No. 3638, Ordering Paragraph I, FE Docket No. 12-97-LNG (May 12, 2015) (granting Cheniere Marketing and CCL authorization to engage in long-term exports of LNG to non-free trade agreement nations); *Cheniere Marketing, LLC & Corpus Christi Liquefaction, LLC*, DOE/FE Order No. 4519, Ordering Paragraph D, FE Docket No. 19-124-LNG (April 14, 2020) (granting Cheniere Marketing and CCL authorization to engage in long-term exports of LNG to free trade agreement nations); *Cheniere Marketing, LLC & Corpus Christi Liquefaction, LLC*, DOE/FE Order No. 4799, Ordering Paragraph I, FE Docket No. 19-124-LNG (March 16, 2022) (granting Cheniere Marketing and CCL authorization to engage in long-term exports of LNG to non-free trade agreement nations); *Corpus Christi Liquefaction, LLC*, DOE/FE Order No. 4277, Ordering Paragraph D, FE Docket No. 18-78-LNG (November 9, 2018) (granting CCL, as successor of Corpus Christi Liquefaction Stage III, LLC (“CCL3”), authorization to engage in long-term exports of LNG to free trade agreement nations); and *Corpus Christi Liquefaction, LLC*, DOE/FE Order No. 4490, Ordering Paragraph I, FE Docket No. 18-78-LNG (February 10, 2020) (granting CCL, as successor of CCL3, authorization to engage in long-term exports of LNG to non-free trade agreement nations).

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the Contract filed herewith, as it contains commercially sensitive information.

Should you have any questions, please contact the undersigned at 713-375-5000.

Respectfully submitted,

/s/ Taylor Johnson
Taylor Johnson
Cheniere Marketing, LLC and Corpus Christi Liquefaction, LLC

**Long-Term Supply Contract
Major Provisions Summary**

GAS SUPPLY AGREEMENT
BETWEEN CORPUS CHRISTI LIQUEFACTION, LLC AND
SCONA LLC

1. DOE Order/FE Docket No(s):

DOE/FE Order Nos. 3164, 3638, 4519, 4799, 4277 & 4490 (each as may have been amended)
FE Docket Nos. 12-97-LNG, 12-99-LNG, 19-124-LNG & 18-78-LNG

2. Exact Legal Name of Parties/Counterparties to Contract:

Seller: Scona LLC
Buyer: Corpus Christi Liquefaction, LLC

3. Contract Type (e.g. Purchase and Sale Agreement; Liquefaction Tolling Agreement, etc.):

Gas Supply Agreement

4. Date of the Contract(s):

October 17, 2022

5. Supply Period:

5 years

6. Annual Contract Quantity:

Approximately 44,000,000 MMBtu for the first year, and approximately 110,000,000 MMBtu for each remaining year of the contract term

7. Take or Pay Provisions:

Pursuant to the terms of the contract, in respect of any day, the Seller is obliged to deliver to Buyer a specified quantity of gas, or compensate the Buyer if not made available, unless otherwise excused under the contract. Similarly, in respect of any day, the Buyer is obliged to take a specified quantity of gas, or compensate the Seller if not taken, unless otherwise excused under the contract.