

**GAS SALES AGREEMENT  
BETWEEN CORPUS CHRISTI LIQUEFACTION, LLC AND  
TWIN EAGLE RESOURCE MANAGEMENT, LLC**

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

DOE/FE Order Nos. 3638, 3164, and 3164-A  
FE Docket Nos. 12-97-LNG and 12-99-LNG

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

Seller: Twin Eagle Resource Management, LLC  
Buyer: Corpus Christi Liquefaction, LLC

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

Gas sales agreement

**4. Date of the Contracts:**

Base Contract for Sale and Purchase and Sale of Natural Gas (NAESB)-August 21, 2017  
Transaction Confirmation-June 6, 2017

**5. Supply Period:**

Three (3) years

**6. Annual Contract Quantity:**

Approximately 10,950,000 MMBtu

**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.