



contact@ualng.com
Nuevo León 506, Petrolera 96500,
Coatzacoalcos, Veracruz, Mexico..

Place: _____
Date: _____

KYC/CTC FORMAT

Name or Company Name. _____

Business, Activity or Corporate Purpose.

RFC/RUT/TaxID. _____

Nationality. _____

Data of the Company's Constitutive Instrument.

Instrument Number: _____

Name of the Notary: _____

Number and affiliation of the Notary Public: _____

Registration Data in the corresponding Public Registry: _____

Date of Instrument: _____

Modifications to the Incorporation of the Company.

Not Applicable ()

Modification made: _____

Instrument Number: _____

Name of the Notary: _____

Number and affiliation of the Notary Public: _____

Registration Data in the corresponding Public Registry: _____

Date of Instrument: _____

Name of the Administrator/Manager of the Company.

Position in the structure	Full name

Corporate Structure of the Company and Shareholder Data:

It is requested that the corporate structure be incorporated in a clear manner.



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Data of the Legal Representative and/or Attorney-in-Fact.

Name: _____

Nationality: _____

Power of Attorney data: _____

Instrument Number: _____

Name of the Notary: _____

Number and affiliation of the Notary Public: _____

Date of Instrument: _____

Legal address of the company.

Street: _____

Neighborhood: _____ Mayor's Office or Municipality:

State: _____ C.P. _____

Phones: _____

Use to be given to the Natural Gas that will flow through the Interconnection:

An explanation of the use that the End User will make of the gas is requested.

Background questionnaire.

1. Indicate whether the company has been subject to any disqualification from contracting with the Federal Public Administration.

Yes___

No___

If you answer yes, please indicate the date and reason for the disqualification.

2. Under oath to tell the truth, I declare that my client has not incurred or been investigated for activities involved in acts of corruption by any of its employees, including those of its subsidiaries, commission agents, agents, managers, advisors, consultants, factors, dependents, subcontractors, suppliers or any other that intervenes directly or indirectly in this interconnection application; likewise, is it stated that my client is not



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linked to any other company that has been the subject of any investigation, news or journalistic note related to acts of corruption?

[Name and signature]

3. Under oath to tell the truth, I declare that as of the date of the filing of this application, the company, its subsidiaries or affiliates, have not initiated any type of legal proceeding against any entity, agency or authority of the Federal Public Administration.

[Name and signature]

If you have filed any procedure against any entity, agency or authority of the Federal Public Administration, please describe it.

4. Under oath to tell the truth, I declare that the resources that the company intends to invest are resources of legal origin.

Yes___

No___

Signature and name of the legal representative

PRIVACY NOTICE

CASARVE Servicios, S.R.L. de C.V. y/o Comercializadora Aqualita, S.A. de C.V. y/o Ursus Aqualita Partnership, is responsible for the processing of the personal data provided to us, which will be protected in accordance with the provisions of the General Law on the Protection of Personal Data in Possession of Obligated Subjects, and other applicable regulations.

The personal data we request will be used only for the registration of users who request an interconnection, with the owner giving his consent when providing them.

The User may submit their request for the exercise of the rights of Access, Rectification, Cancellation or Opposition of their personal data (ARCO rights) directly to the Transparency Unit of this Obligated Entity by email contact@ualng.com

It is reported that no transfers of personal data will be made, except for those that are necessary to meet information requests from a competent authority, which are duly founded and motivated.

If you wish to know our comprehensive privacy notice, you can consult it at: <https://www.ualng.com>



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