EXHIBIT B

**FORM OF SEMI-ANNUAL SERVICER'S CERTIFICATE**

Oklahoma Development Finance Authority Ratepayer-Backed Bonds
(Oklahoma Natural Gas Company)
Series 2022 (Federally Taxable)

Pursuant to Section 4.01(c)(ii) of the Securitization Property Servicing Agreement, dated as of August 25, 2022, (the "Servicing Agreement"), between OKLAHOMA NATURAL GAS COMPANY, a DIVISION OF ONE GAS, INC., as Servicer, and THE OKLAHOMA DEVELOPMENT FINANCE AUTHORITY, the Servicer does hereby certify, for the May 1, 2026 Payment Date (the "Current Payment Date"), as follows:

Capitalized terms used herein have their respective meanings as set forth in the Indenture. References herein to certain sections and subsections are references to the respective sections of the Servicing Agreement or the Indenture, as the context indicates.

| | | | |
|---|---|---|---|
| Collection Period: | May 1, 2026 | through | October 31, 2026 |
| Payment Date: | November 1, 2026 | | |
| Date of Certificate: | October 26, 2026 | | |
| Cut-Off Date[1]: | October 21, 2026 | | |

1. (a) Available amounts on deposit in Collection Account (including Excess Funds Subaccount) as of Cut-Off Date[2]:

$55,149,913.95

(b) Actual or estimated Remittances from the date in (a) above through the Servicer Business Day preceding Current Payment Date[3]:

$2,401,542.51

(c) Total amounts available to Indenture Trustee for payment of Bonds and Ongoing Financing Costs:

$57,551,456.46

[1] Cut-Off Date not to be more than 5 days prior to the date of the certificate.

[2] $44,546,306.05 in General Sub Account: $10,603,607.90 in Excess Funds Sub Account.

[3] Assumes average collection of approximately $350,311.42 for the remaining 6 buisness days and 1 day of collections of $299,674.01 collected but not remitted to trust as of the cut-off date.

2. Allocation of available amounts as of Current Payment Date allocable to payment of principal and interest on Bonds on Current Payment Date:

a) Principal

| | | Aggregate |
|---|---|---|
| i. Tranche A-1 | $ | 18,414,827.83 |
| ii. Tranche A-2 | $ | - |
| iii. Tranche A-3 | $ | - |
| iv. Total: | $ | 18,414,827.83 |

b) Interest

| | | Aggregate |
|---|---|---|
| i. Tranche A-1 | $ | 4,726,838.96 |
| ii. Tranche A-2 | $ | 9,855,000.00 |
| iii. Tranche A-3 | $ | 12,473,244.00 |
| iv. Total: | $ | 27,055,082.96 |

3. Outstanding amount of Bonds prior to, and after giving effect to the payment on the Current Payment Date and the difference, if any, between the Outstanding Amount specified in the Expected Amortization Schedule (after giving effect to payments to be made on such Payment Date under 1a above) and the principal balance to be Outstanding (following payment on Current Payment Date):

a) Principal balance Outstanding (as of the date of this certification):

| | | Aggregate |
|---|---|---|
| i. Tranche A-1 | $ | 243,840,028.73 |
| ii. Tranche A-2 | $ | 450,000,000.00 |
| iii. Tranche A-3 | $ | 529,200,000.00 |
| iv. Total: | $ | 1,223,040,028.73 |

b) Principal balance to be Outstanding (following payment on Current Payment Date):

| | | Aggregate |
|---|---|---|
| i. Tranche A-1 | $ | 225,425,200.90 |
| ii. Tranche A-2 | $ | 450,000,000.00 |
| iii. Tranche A-3 | $ | 529,200,000.00 |
| iv. Total: | $ | 1,204,625,200.90 |

c) Difference between (b) above and Outstanding Amount specified in Expected Amortization Schedule:

| | | Aggregate |
|---|---|---|
| i. Tranche A-1 | $ | - |
| ii. Tranche A-2 | $ | - |
| iii. Tranche A-3 | $ | - |
| iv. Total: | $ | - |

4. All other transfers to be made on the Current Payment Date, including amounts to be paid to the Indenture Trustee and to the Servicer pursuant to Section 8.2(e) of the Indenture:

a) Certain Ongoing Financing Costs

| | | | |
|---|---|---|---|
| i. Indenture Trustee Fees and Expenses (subject to $200,000 annual cap per Section 8.2(e)(i)): | $ | 7,500.00 | [4] |
| ii. Other Ongoing Financing Costs: | $ | 411,800.00 | [5] |
| iii. Issuer's Fees (subject to $200,000 annual cap per Section 8.2(e)(iii)): | $ | 13,681.03 | [6] |
| iv. Total: | $ | 432,981.03 | |

b) Other Ongoing Financing Costs and Payments

| | | | |
|---|---|---|---|
| i. Other Ongoing Financing Costs (payable pursuant to Section 8.2(e)(v)): | $ | 62,500.00 | [7] |
| ii. Funding of DSRS (to required amount): | $ | - | |
| iii. Any other unpaid Issuance Costs of the Issuer included in the PPR pursuant to the Financing Order, any remaining fees, expenses and indemnity amounts owed to the Indenture Trustee and any remaining indemnity amounts owed to the Issuer shall be paid to the parties to which such amounts, if any, are owed, pursuant to Section 8.2(e)(viii): | | | |
| iv. Deposits to Excess Funds Subaccount: | $ | 989,721.45 | [8] |
| v. Total: | $ | 1,052,221.45 | |

[4] BOK Indenture trustee fee $7,500 for period of 11/01/2025 through 10/31/2026. Unpaid as of cut-off date.

[5] Semi-annual portion of Servicer fee in accordance with Section 8.2(e) of the Indenture an annual fee equal to $338,550 semi-annual for May 2026 to October 2026; PwC accounting expense arising from Servicer's obligations reimbursable in accordance with Section 8.2(e) of the Indenture of $73,250 for 2026 attestation

[6] – 8.2(e)(iii) has an annual cap of $200k for Issuer Fees, $75k annually for Issuer Legal per IAL. Funds for Issuer Legal are accrued and set aside semi-annually, $37,500. Issuer fees of $86,318.97 were paid prior to this filing.

[7] – 8.2(e)(v) has an annual cap only on Issuer Accounting fees of $75k annually and $50k for Misc Fees annually per IAL. Funds for Issuer Accounting and Misc are accrued and set aside semi-annually. Rating agency fees totaling $32k were paid prior to this filing, including Fitch, $10k, and Moody's, $22k.

[8] Ongoing Costs Subaccount interest totaling, $7,264.71, to be transferred to Excess Funds Subaccount, included.

5. Estimated amounts on deposit in the DSRS, Excess Funds Subaccount, and Ongoing Costs Subaccount after giving effect to the foregoing payments:

a) DSRS

| | | |
|---|---|---|
| i. Total: | $ | 6,771,000.00 |

b) Excess Funds Subaccount

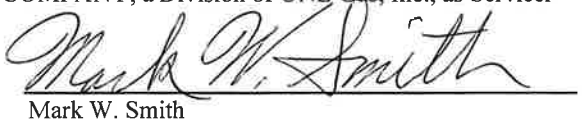
| | | |
|---|---|---|
| i. Total: | $ | 11,593,329.35 |

c) Ongoing Costs Subaccount

| | | |
|---|---|---|
| i. Total: | $ | 533,626.45 |

In witness hereof, the undersigned has duly executed and delivered this Semi-Annual Servicer's Certificate this 26th day of October, 2026.

OKLAHOMA NATURAL GAS COMPANY, a Division of ONE Gas, Inc., as Servicer

By: 

Name: Mark W. Smith

Title: Vice President and Treasurer