

# Base Contract for Sale and Purchase of Natural Gas

This Base Contract is entered into as of the following date: July 1, 2015. The parties to this Base Contract are the following:

**Seller: TIGER, INC.**  
 Address: P.O. Box 702437 Tulsa, OK 74170  
 Duns Number: 78-272-4819  
 U.S. Federal Tax ID Number: 73-1612450

And

**Buyer: City of Broken Arrow**  
 Address: P.O. Box 610, Broken Arrow, OK 74012  
 Duns Number: NA  
 U.S. Federal Tax ID Number: 73-6005109

**Notices:**  
**TIGER, INC.**  
 1422 East 71<sup>st</sup> St. Suite J, Tulsa, OK 74136  
 Attn: Michael Henderson  
 Email: MHenderson@TigerNaturalGas.com  
 Phone: (918) 551-1203 Fax: 918 491-6659

**Notices:**  
 Company Name: City of Broken Arrow  
 Attn: Patrick Harrison  
 Address: 1700 West Detroit, Broken Arrow, OK 74012  
 Email: PHarrison@BrokenArrowOK.Gov  
 Phone: (918) 259-8361 Fax: \_\_\_\_\_

**Confirmations:**  
**TIGER, INC.**  
 1422 East 71<sup>st</sup> St. Suite J, Tulsa, OK 74136  
 Attn: Michael Henderson  
 Email: MHenderson@TigerNaturalGas.com  
 Phone: (918) 551-1203 Fax: 918 491-6659

**Confirmations:**  
 Company Name: City of Broken Arrow  
 Attn: Patrick Harrison  
 Address: 1700 West Detroit, Broken Arrow, OK 74012  
 Email: PHarrison@BrokenArrowOK.Gov  
 Phone: (918) 259-8361 Fax: \_\_\_\_\_

**Invoices and Payments:**  
**TIGER, INC.**  
 Attn: DEPARTMENT 2192  
 TULSA, OK 74182  
 Phone: 918 491-6998 Fax: 918 491-6659

**Invoices and Payments:**  
 Name on Invoice: City of Broken Arrow  
 Attn: Lee Zirk  
 Address: 485 N. Poplar, Broken Arrow, OK 74012  
 Email: NRill@BrokenArrowOK.Gov  
 Phone: (918) 259-7000 ext 5323 Fax: \_\_\_\_\_

**Wire Transfer or ACH Numbers (if applicable):**  
 BANK: BANK OF OKLAHOMA  
 ABA: 103900036  
 ACCT: 208357351  
 Other Details: For Credit to the Account of Tiger, Inc.

BANK: NA  
 ABA: NA  
 ACCT: NA  
 Other Details: NA

This Base Contract incorporates by reference for all purposes the General Terms and Conditions for Sale and Purchase of Natural Gas published by the North American Energy Standards Board. The parties hereby agree to the following provisions offered in said General Terms and Conditions. In the event the parties fail to check a box, the specified default provision shall apply. Select only one box from each section:

<b>Section 1.2</b> <input checked="" type="checkbox"/> Written (default) Transaction Procedure <input type="checkbox"/> Oral	<b>Section 7.2</b> <input checked="" type="checkbox"/> 25 <sup>th</sup> Day of Month following Month of delivery (default) Payment Date <input type="checkbox"/> ___ Day of Month following Month of delivery
<b>Section 2.5</b> <input checked="" type="checkbox"/> 2 Business Days after receipt (default) Confirm Deadline <input type="checkbox"/> ___ Business Days after receipt	<b>Section 7.2</b> <input checked="" type="checkbox"/> Check (default) Method of Payment <input type="checkbox"/> Wire transfer <input type="checkbox"/> Automated Clearinghouse Credit (ACH)
<b>Section 2.6</b> <input checked="" type="checkbox"/> Seller (default) Confirming Party <input type="checkbox"/> Buyer	<b>Section 7.7</b> <input checked="" type="checkbox"/> Netting applies (default) Netting <input type="checkbox"/> Netting does not apply
<b>Section 3.2</b> <input checked="" type="checkbox"/> Cover Standard (default) Performance Obligation <input type="checkbox"/> Spot Price Standard	<b>Section 10.3.1</b> <input checked="" type="checkbox"/> Early Termination Damages Apply (default) Damages <input type="checkbox"/> Early Termination Damages Do Not Apply
<b>Note: The following Spot Price Publication applies to both of the immediately preceding.</b>	
<b>Section 2.26</b> <input checked="" type="checkbox"/> Gas Daily absolute high/low (default) Spot Price Publication <input type="checkbox"/> _____	<b>Section 10.3.2</b> <input checked="" type="checkbox"/> Other Agreement Setoffs Apply (default) Other Agreement Setoffs <input type="checkbox"/> Other Agreement Setoffs Do Not Apply
<b>Section 6</b> <input checked="" type="checkbox"/> Buyer Pays At and After Delivery Point (default) Taxes <input type="checkbox"/> Seller Pays Before and At Delivery Point	<b>Section 14.5</b> <input checked="" type="checkbox"/> State: Oklahoma County: Tulsa (default) Choice Of Law <input type="checkbox"/> Other: _____
<b>Section 14.10</b> <input checked="" type="checkbox"/> Confidentiality applies (default) Confidentiality <input type="checkbox"/> Confidentiality does not apply	
<b>Special Provisions: Number of sheets attached: _____ Addendum(s): _____</b>	

IN WITNESS WHEREOF, the parties hereto have executed this Base Contract in duplicate.

**TIGER, INC.**  
 (Supplier Name)  
 By: [Signature]  
 Name: Johnathan Burris  
 Title: Vice President, Marketing  
 Date: June 10, 2015

**City of Broken Arrow**  
 (Buyer Name)  
 By: \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Date: \_\_\_\_\_

**TRANSACTION CONFIRMATION  
FOR IMMEDIATE DELIVERY  
(LDC: ONG)**



Inc.

Transaction Confirmation (TC) # 1

This Transaction Confirmation (TC) is subject to the base NAESB agreement on file between Seller and Buyer. The terms and conditions of this Transaction Confirmation are binding unless disputed in writing within 2 Business Days of receipt unless otherwise specified in the base contract agreement.

**Seller: TIGER, INC.**  
P.O. Box 702437  
Tulsa, OK 74170  
Attn: Contract Department-MH  
Email: [MHenderson@TigerNaturalGas.com](mailto:MHenderson@TigerNaturalGas.com)  
Phone: (918) 551-1203 Fax: (918) 491-6659

**Buyer: City of Broken Arrow**  
P.O. Box 610  
Broken Arrow, OK 74012  
Attn: Patrick Harrison  
Email: [PHarrison@BrokenArrowOK.Gov](mailto:PHarrison@BrokenArrowOK.Gov)  
Phone: (918) 259-8361 Fax: ( )

**Contract Price:** First of the month pricing is Index posting for OGT plus \$0.035 per MMBtu. (see "Special Conditions" below)

**Delivery Period:** Start: July 1, 2015 End: June 30, 2016

**Performance Obligation and Contract Quantity:** See "Special Conditions" below

**Firm (Fixed Quantity):**

**Firm (Variable Quantity):**

**Interruptible:**

NA MMBtus/day

NA MMBtus/day Minimum

Up to NA MMBtus/day

Local Distribution Company (LDC): ONG Delivery Point(s): ONG Citygate

Account #'s serviced: 2101570461148390, 2101058441100930, 2101196961100080, 2101570462528380, 2111040191790090, 2111043101790370

**Special Conditions:**

**Volume:** Monthly nominations are based on the previous year of historical usage unless otherwise noted from Buyer to Seller in writing on or before the 20<sup>th</sup> day of the prior supply month. (Volumes are listed below in Dth's)

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
1,966	2,201	1,634	1,103	441	295	217	240	223	242	425	1,090

**Shortage/Surplus:** All volumes over/under monthly nominated volumes will be bought/sold & priced at current market rate for that month.

**Option to Fix:** Buyer retains the option to convert any volumes to a fixed price at any time during the term of this TC. A written Transaction Confirmation shall be executed by both parties to confirm the parties agreed upon terms.

**Notice obligations:** Buyer agrees to notify Seller of any circumstances that may affect the consumption of natural gas by Buyer or the delivery of natural gas. If Buyer fails to provide adequate information or time to take action to Seller, the Buyer would be responsible to cover any reasonably conservative estimates of the increased or decreased consumption.

**Cancellation:** Either party may cancel this "TC" with at least a 45 day written notice prior to last supply month of current "Delivery Period".

**Renewal:** At the expiration of the "Delivery Period", the terms and conditions contained in this "TC" agreement will auto-renew on a month-to-month basis. Monthly volumes will be based on prior year of historical usage and priced at current market rate for that month unless a written notice from Buyer to Seller or Seller to Buyer is received at least 45 days prior to renewal date.

**Seller: TIGER, INC.**

By: \_\_\_\_\_

Name: Johnathan Burris

Title: Vice President, Marketing

Date: June 10, 2015

**Buyer: City of Broken Arrow**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_