

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 71st 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 71st 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:

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

Special Provisions: Number of sheets attached: _____ Addendum(s): _____

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

TIGER, INC.

(Supplier Name)

By: _____

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)

TIGER

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

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

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):

NA MMBtus/day

Firm (Variable Quantity):

NA MMBtus/day Minimum

Interruptible:

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 20th 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: _____