

FILE

Fierce Competitors



2020 MAR 30 AM 11:45

PUCO

March 27, 2020

Attn: Docketing
Public Utilities Commission of Ohio
Docketing Division, 13th Floor
180 East Broad Street
Columbus, Ohio 43215-3793

RE: Tiger Natural Gas, Inc., Case # 10-304-GA-CRS, Certificate 10-187G(2)
Renewal Certification for Competitive Retail Natural Gas Suppliers

Please accept this package as our Application for Renewal Certification for the Competitive Retail Natural Gas Supplier program.

Please do not hesitate to contact me if you have any questions or if additional information is needed.

Sincerely,

A handwritten signature in cursive script that reads "Teresa Walker".

Teresa Walker,
Chief Financial Officer,
Tiger Natural Gas, Inc.
1422 E 71st, Suite J
Tulsa, Ok 74136
Phone 918-491-6998
Fax 918-491-6659
twalker@tigernaturalgas.com

This is to certify that the images appearing are an
accurate and complete reproduction of a case file
document delivered in the regular course of business
Technician KN Date Processed MAR 30 2020

**RENEWAL CERTIFICATION FILING INSTRUCTIONS
COMPETITIVE RETAIL NATURAL GAS SUPPLIERS**

I. *Where to File:* Applications should be sent to: Public Utilities Commission of Ohio (PUCO or Commission), Docketing Division, 180 East Broad Street, Columbus Ohio 43215-3793.

II. *What to File:* Applicant must submit one original notarized application signed by a principal officer and three copies, including all exhibits, affidavits, and other attachments. All attachments, affidavits, and exhibits should be clearly identified. *For example, Exhibit C-10 should be marked "Exhibit C-10 - Corporate Structure."* All pages should be numbered and attached in a sequential order.

IMPORTANT REQUIREMENT: *The renewal application must be docketed in the applicant's original GA-CRS case number. Therefore, applicant should enter that number on the renewal application form when filing a renewal application.*

III. *When to File:* Pursuant to Rule 4901:1-27-09 of the Ohio Administrative Code, renewal applications shall be filed between 30 and 60 days to the prior certificate's expiration date.

IV. *Renewal Application Form:* The renewal application form is available on the PUCO Web site, www.puco.Ohio.gov or directly from the Commission located at: Public Utilities Commission of Ohio, Docketing Division, 180 East Broad Street, Columbus, Ohio 43215-3793.

V. *Confidentiality:* An applicant may file financial statements, financial arrangements, and forecasted financial statements under seal. If these exhibits are filed under seal, they will be afforded protective treatment for a period of six years from the date of the certificate for which the information is being provided.

An applicant may file a motion for a protective order for other information not filed under seal per the previous paragraph. If the motion is filed in conformance with rule 4901:1-27-07 of the Administrative Code, it shall be automatically approved on the thirty-first day after the date of filing and the information shall be afforded protective treatment for a period of six years from the date of the certificate for which the information is being provided, unless the commission or an attorney examiner appointed by the commission rules otherwise.

At the expiration of the six-year period provided for in the previous paragraphs, the information will be automatically released into the open record. An applicant wishing to extend a protective order beyond the six-year time period must comply with paragraph (F) of rule 4901-1-24 of the Administrative Code.

VI. *Commission Process for Certification Renewal:* An application for renewal shall be made on forms approved and supplied by the Commission. The applicant shall complete the

appropriate renewal form in its entirety and supply all required attachments, affidavits, and evidence of capability specified by the form at the time an application is filed. The Commission renewal process begins when the Commission's Docketing Division receives and time/date stamps the application. An incomplete application may be suspended or rejected. An application that has been suspended as incomplete will cause delay in renewal.

The Commission may approve, suspend, or deny an application within 30 days. If the Commission does not act within 30 days, the renewal application is deemed automatically approved on the 31st day after the official filing date. If the Commission suspends the renewal application, the Commission shall notify the applicant of the reasons for such suspension and may direct the applicant to furnish additional information. The Commission shall act to approve or deny a suspended application within 90 days of the date that the renewal application was suspended.

Upon Commission approval, the applicant shall receive notification of approval and a numbered, renewed certificate that specifies the service(s) for which the applicant is certified and the dates for which the certificate is valid. Unless otherwise warranted, the renewed certification designation will remain consistent with the previously granted certification. For example, a certified marketer will renew as a certified marketer.

Unless otherwise specified by the Commission, the competitive retail natural gas service (CRNGS) supplier's renewed certificate is valid for an additional period of two years, beginning and ending on the dates specified on the certificate. The applicant may renew its certificate in accordance with Rule 4901:1-27-09 of the Ohio Administrative Code. CRNGS suppliers, which include marketers, shall inform the Commission of any material change to the information supplied in a renewal application within thirty (30) days of such material change in accordance with Rule 4901:1-27-11 of the Ohio Administrative Code.

VII. *Contractual Arrangements for Capability Standards:* If the applicant is relying upon contractual arrangements with a third-party, to meet any of the certification requirements, the applicant must provide with its application all of the following:

- ☐ The legal name of any contracted entity;
- ☐ A statement that a valid contract exists between the applicant and the third-party;
- ☐ A detailed summary of the contract(s), including all services provided thereunder; and
- ☐ The documentation and evidence to demonstrate the contracting entity's capability to meet the requirements as if the contracting entity was the applicant.

VIII. Questions: Questions regarding filing procedures should be directed to CRNGS@puc.state.oh.us

IX. *Governing Law:* The certification/renewal of CRNGS suppliers is governed by Chapters 4901:1-27 and 4901:1-29 of the Ohio Administrative Code, and Section 4929.20 of the Ohio Revised Code.



PUCO USE ONLY – Version 1.08		
Date Received	Renewal Certification Number	ORIGINAL CRS Case Number
		- - GA-CRS

RENEWAL CERTIFICATION APPLICATION COMPETITIVE RETAIL NATURAL GAS SUPPLIERS

Please **type or print** all required information. Identify all attachments with an exhibit label and title (***Example: Exhibit A-15 - Company History***). All attachments should bear the legal name of the Applicant. Applicants should file completed applications and all related correspondence with the Public Utilities Commission of Ohio, Docketing Division, 180 East Broad Street, Columbus, Ohio 43215-3793.

This PDF form is designed so that you may directly input information onto the form. You may also download the form by saving it to your local disk.

SECTION A - APPLICANT INFORMATION AND SERVICES

A-1 Applicant intends to renew its certificate as: (check all that apply)

☐ Retail Natural Gas Aggregator ☐ Retail Natural Gas Broker ☒ Retail Natural Gas Marketer

A-2 Applicant information:

Legal Name	Tiger Natural Gas, Inc.		
Address	1422 E 71st ST, Suite J, Tulsa, OK 74136		
Telephone No.	918-491-6998	Web site Address	www.tignaturalgas.com
Current PUCO Certificate No.	10-187G(1)	Effective Dates	

A-3 Applicant information under which applicant will do business in Ohio:

Name	Tiger Natural Gas, Inc.		
Address	1422 E 71st Street, Suite J, Tulsa, OK 74136		
Web site Address	www.tigernaturalgas.com	Telephone No.	918-491-6998

A-4 List all names under which the applicant does business in North America:

Tiger Natural Gas, Inc.
Tiger, Inc.

A-5 Contact person for regulatory or emergency matters:

Name	Teresa Walker		Title	Chief Financial Officer
Business Address	1422 E 71st Street, Suite J, Tulsa, OK 74136			
Telephone No.	918-551-1208	Fax No.	918-491-6659	Email Address twalker@tigernaturalgas.com

(CRNGS Supplier Ren Tiger Natural Gas, Inc.
Case No. 10-304-GA-CRS

A-6 Contact person for Commission Staff use in investigating customer complaints:

Name Johnathan Burris Title Vice President
Business address 1422 E 71st Street, Suite J, Tulsa, OK 74136
Telephone No. 918-491-6998 Fax No. 918-491-6659 Email Address jburris@tignaturalgas.com

A-7 Applicant's address and toll-free number for customer service and complaints

Customer service address 1422 E 71st Street, Suite J, Tulsa, OK 74136
Toll-Free Telephone No. 1-888-875-6122 Fax No. 918-491-6659 Email Address rharvick@tignaturalgas.com

A-8 Provide "Proof of an Ohio Office and Employee," in accordance with Section 4929.22 of the Ohio Revised Code, by listing name, Ohio office address, telephone number, and Web site address of the designated Ohio Employee

Name Patrick Maue Title Marketing Representative
Business address 5005 Mallet Hill Drive, Cincinnati, OH 45244-1075
Telephone No. 513-831-2800 Fax No. 513-831-0505 Email Address pat@muc-inc.com

A-9 Applicant's federal employer identification number 73-1382603

A-10 Applicant's form of ownership: (Check one)

- | | |
|--|--|
| <input type="checkbox"/> Sole Proprietorship | <input type="checkbox"/> Partnership |
| <input type="checkbox"/> Limited Liability Partnership (LLP) | <input type="checkbox"/> Limited Liability Company (LLC) |
| <input checked="" type="checkbox"/> Corporation | <input type="checkbox"/> Other |

A-11 (Check all that apply) Identify each natural gas company service area in which the applicant is currently providing service or intends to provide service, including identification of each customer class that the applicant is currently serving or intends to serve, for example: *residential, small commercial, and/or large commercial/industrial (mercantile) customers*. (A mercantile customer, as defined in Section 4929.01(L)(1) of the Ohio Revised Code, means a customer that consumes, other than for residential use, more than 500,000 cubic feet of natural gas per year at a single location within the state or consumes natural gas, other than for residential use, as part of an undertaking having more than three locations within or outside of this state. In accordance with Section 4929.01(L)(2) of the Ohio Revised Code, "Mercantile customer" excludes a not-for-profit customer that consumes, other than for residential use, more than 500,000 cubic feet of natural gas per year at a single location within this state or consumes natural gas, other than for residential use, as part of an undertaking having more than three locations within or outside this state that has filed the necessary declaration with the Public Utilities Commission.)

<input checked="" type="checkbox"/> Columbia Gas of Ohio	<input checked="" type="checkbox"/> Residential	<input checked="" type="checkbox"/> Small Commercial	<input checked="" type="checkbox"/> Large Commercial / Industrial
<input checked="" type="checkbox"/> Dominion East Ohio	<input checked="" type="checkbox"/> Residential	<input checked="" type="checkbox"/> Small Commercial	<input checked="" type="checkbox"/> Large Commercial / Industrial
<input checked="" type="checkbox"/> Duke Energy Ohio	<input checked="" type="checkbox"/> Residential	<input checked="" type="checkbox"/> Small Commercial	<input checked="" type="checkbox"/> Large Commercial / Industrial
<input checked="" type="checkbox"/> Vectren Energy Delivery of Ohio	<input checked="" type="checkbox"/> Residential	<input checked="" type="checkbox"/> Small Commercial	<input checked="" type="checkbox"/> Large Commercial / Industrial

A-12 If applicant or an affiliated interest previously participated in any of Ohio's Natural Gas Choice Programs, for each service area and customer class, provide approximate start date(s) and/or end date(s) that the applicant began delivering and/or ended services.

☒ Columbia Gas of Ohio

<input checked="" type="checkbox"/> Residential	Beginning Date of Service	End Date
<input checked="" type="checkbox"/> Small Commercial	Beginning Date of Service	End Date
<input checked="" type="checkbox"/> Large Commercial	Beginning Date of Service	End Date
<input checked="" type="checkbox"/> Industrial	Beginning Date of Service	End Date

☒ Dominion East Ohio

<input checked="" type="checkbox"/> Residential	Beginning Date of Service	End Date
<input checked="" type="checkbox"/> Small Commercial	Beginning Date of Service	End Date
<input checked="" type="checkbox"/> Large Commercial	Beginning Date of Service	End Date
<input checked="" type="checkbox"/> Industrial	Beginning Date of Service	End Date

☒ Duke Energy Ohio

<input checked="" type="checkbox"/> Residential	Beginning Date of Service	End Date
<input checked="" type="checkbox"/> Small Commercial	Beginning Date of Service	End Date
<input checked="" type="checkbox"/> Large Commercial	Beginning Date of Service	End Date
<input checked="" type="checkbox"/> Industrial	Beginning Date of Service	End Date

☒ Vectren Energy Delivery of Ohio

<input checked="" type="checkbox"/> Residential	Beginning Date of Service	End Date
<input checked="" type="checkbox"/> Small Commercial	Beginning Date of Service	End Date
<input checked="" type="checkbox"/> Large Commercial	Beginning Date of Service	End Date
<input checked="" type="checkbox"/> Industrial	Beginning Date of Service	End Date

A-13 If not currently participating in any of Ohio's four Natural Gas Choice Programs, provide the approximate start date that the applicant proposes to begin delivery.

Tiger Natural Gas, Inc.
Case No. 10-304-GA-CRS

<input type="checkbox"/>	Columbia Gas of Ohio	Intended Start Date
<input type="checkbox"/>	Dominion East Ohio	Intended Start Date
<input type="checkbox"/>	Duke Energy Ohio	Intended Start Date
<input type="checkbox"/>	Vectren Energy Delivery of Ohio	Intended Start Date

PROVIDE THE FOLLOWING AS SEPARATE ATTACHMENTS AND LABEL AS INDICATED.

- A-14 Exhibit A-14 "Principal Officers, Directors & Partners,"** provide the names, titles, addresses and telephone numbers of the applicant's principal officers, directors, partners, or other similar officials.
- A-15 Exhibit A-15 "Company History,"** provide a concise description of the applicant's company history and principal business interests.
- A-16 Exhibit A-16 "Articles of Incorporation and Bylaws,"** provide the articles of incorporation filed with the state or jurisdiction in which the applicant is incorporated and any amendments thereto, *only if the contents of the originally filed documents changed since the initial application.*
- A-17 Exhibit A-17 "Secretary of State,"** provide evidence that the applicant is still currently registered with the Ohio Secretary of the State.

SECTION B - APPLICANT MANAGERIAL CAPABILITY AND EXPERIENCE

PROVIDE THE FOLLOWING AS SEPARATE ATTACHMENTS AND LABEL AS INDICATED

- B-1 Exhibit B-1 "Jurisdictions of Operation,"** provide a current list of all jurisdictions in which the applicant or any affiliated interest of the applicant is, at the date of filing the application, certified, licensed, registered, or otherwise authorized to provide retail natural gas service, or retail/wholesale electric services.
- B-2 Exhibit B-2 "Experience & Plans,"** provide a current description of the applicant's experience and plan for contracting with customers, providing contracted services, providing billing statements, and responding to customer inquiries and complaints in accordance with Commission rules adopted pursuant to Section 4929.22 of the Revised Code and contained in Chapter 4901:1-29 of the Ohio Administrative Code.
- B-3 Exhibit B-3 "Summary of Experience,"** provide a concise and current summary of the applicant's experience in providing the service(s) for which it is seeking renewed certification (e.g., number and types of customers served, utility service areas, volume of gas supplied, etc.).
- B-4 Exhibit B-4 "Disclosure of Liabilities and Investigations,"** provide a description of all existing, pending or past rulings, judgments, contingent liabilities, revocations of authority, regulatory investigations, or any other matter that could adversely impact the applicant's financial or operational

status or ability to provide the services for which it is seeking renewed certification since applicant last filed for certification.

- B-5 Exhibit B-5 "Disclosure of Consumer Protection Violations,"** disclose whether the applicant, affiliate, predecessor of the applicant, or any principal officer of the applicant has been convicted or held liable for fraud or for violation of any consumer protection or antitrust laws since applicant last filed for certification.

☒ No ☐ Yes

If Yes, provide a separate attachment labeled as **Exhibit B-5 "Disclosure of Consumer Protection Violations,"** detailing such violation(s) and providing all relevant documents.

- B-6 Exhibit B-6 "Disclosure of Certification Denial, Curtailment, Suspension, or Revocation,"** disclose whether the applicant or a predecessor of the applicant has had any certification, license, or application to provide retail natural gas or retail/wholesale electric service denied, curtailed, suspended, or revoked, or whether the applicant or predecessor has been terminated from any of Ohio's Natural Gas Choice programs, or been in default for failure to deliver natural gas since applicant last filed for certification.

☒ No ☐ Yes

If Yes, provide a separate attachment, labeled as **Exhibit B-6 "Disclosure of Certification Denial, Curtailment, Suspension, or Revocation,"** detailing such action(s) and providing all relevant documents.

SECTION C - APPLICANT FINANCIAL CAPABILITY AND EXPERIENCE

PROVIDE THE FOLLOWING AS SEPARATE ATTACHMENTS AND LABEL AS INDICATED

- C-1 Exhibit C-1 "Annual Reports,"** provide the two most recent Annual Reports to Shareholders. If applicant does not have annual reports, the applicant should provide similar information, labeled as Exhibit C-1, or indicate that Exhibit C-1 is not applicable and why.
(This is generally only applicable to publicly traded companies who publish annual reports.)
- C-2 Exhibit C-2 "SEC Filings,"** provide the most recent 10-K/8-K Filings with the SEC. If applicant does not have such filings, it may submit those of its parent company. An applicant may submit a current link to the filings or provide them in paper form. If the applicant does not have such filings, then the applicant may indicate in Exhibit C-2 that the applicant is not required to file with the SEC and why.
- C-3 Exhibit C-3 "Financial Statements,"** provide copies of the applicant's two most recent years of audited financial statements (balance sheet, income statement, and cash flow statement). If audited financial statements are not available, provide officer certified financial statements. If the applicant has not been in business long enough to satisfy this requirement, it shall file audited or officer certified financial statements covering the life of the business. If the applicant does not have a balance sheet, income statement, and cash flow statement, the applicant may provide a copy of its two most recent years of tax returns (with social security numbers and account numbers redacted).
- C-4 Exhibit C-4 "Financial Arrangements,"** provide copies of the applicant's current financial arrangements to conduct competitive retail natural gas service (CRNGS) as a business activity (e.g., guarantees, bank commitments, contractual arrangements, credit agreements, etc.)

Renewal applicants can fulfill the requirements of Exhibit C-4 by providing a current statement from an Ohio local distribution utility (LDU) that shows that the applicant meets the LDU's collateral requirements.

First time applicants or applicants whose certificate has expired as well as renewal applicants can meet the requirement by one of the following methods:

1. The applicant itself stating that it is investment grade rated by Moody's, Standard & Poor's or Fitch and provide evidence of rating from the rating agencies.
2. Have a parent company or third party that is investment grade rated by Moody's, Standard & Poor's or Fitch guarantee the financial obligations of the applicant to the LDU(s).
3. Have a parent company or third party that is not investment grade rated by Moody's, Standard & Poor's or Fitch but has substantial financial wherewithal in the opinion of the Staff reviewer to guarantee the financial obligations of the applicant to the LDU(s). The guarantor company's financials must be included in the application if the applicant is relying on this option.
4. Posting a Letter of Credit with the LDU(s) as the beneficiary.

If the applicant is not taking title to the electricity or natural gas, enter "N/A" in Exhibit C-4. An N/A response is only applicable for applicants seeking to be certified as an aggregator or broker.

C-5 Exhibit C-5 "Forecasted Financial Statements," provide two years of forecasted income statements for the applicant's **NATURAL GAS related business activities in the state of Ohio Only**, along with a list of assumptions, and the name, address, email address, and telephone number of the preparer. The forecasts should be in an annualized format for the two years succeeding the Application year.

C-6 Exhibit C-6 "Credit Rating," provide a statement disclosing the applicant's current credit rating as reported by two of the following organizations: Duff & Phelps, Fitch IBCA, Moody's Investors Service, Standard & Poor's, or a similar organization. In instances where an applicant does not have its own credit ratings, it may substitute the credit ratings of a parent or an affiliate organization, provided the applicant submits a statement signed by a principal officer of the applicant's parent or affiliate organization that guarantees the obligations of the applicant. If an applicant or its parent does not have such a credit rating, enter "N/A" in Exhibit C-6.

- C-7 **Exhibit C-7 "Credit Report,"** provide a copy of the applicant's current credit report from Experion, Dun and Bradstreet, or a similar organization. An applicant that provides an investment grade credit rating for Exhibit C-6 may enter "N/A" for Exhibit C-7.
- C-8 **Exhibit C-8 "Bankruptcy Information,"** provide a list and description of any reorganizations, protection from creditors, or any other form of bankruptcy filings made by the applicant, a parent or affiliate organization that guarantees the obligations of the applicant or any officer of the applicant in the current year or within the two most recent years preceding the application.
- C-9 **Exhibit C-9 "Merger Information,"** provide a statement describing any dissolution or merger or acquisition of the applicant within the two most recent years preceding the application.
- C-10 **Exhibit C-10 "Corporate Structure,"** provide a description of the applicant's corporate structure, not an internal organizational chart, including a graphical depiction of such structure, and a list of all affiliate and subsidiary companies that supply retail or wholesale electricity or natural gas to customers in North America. If the applicant is a stand-alone entity, then no graphical depiction is required and applicant may respond by stating that they are a stand-alone entity with no affiliate within the two most recent years preceding the application.

SECTION D – APPLICANT TECHNICAL CAPABILITY

PROVIDE THE FOLLOWING AS SEPARATE ATTACHMENTS AND LABEL AS INDICATED.

- D-1 **Exhibit D-1 "Operations,"** provide a current written description of the operational nature of the applicant's business. Please include whether the applicant's operations will include the contracting of natural gas purchases for retail sales, the nomination and scheduling of retail natural gas for delivery, and the provision of retail ancillary services, as well as other services used to supply natural gas to the natural gas company city gate for retail customers.
- D-2 **Exhibit D-2 "Operations Expertise,"** given the operational nature of the applicant's business, provide evidence of the applicant's current experience and technical expertise in performing such operations.
- D-3 **Exhibit D-3 "Key Technical Personnel,"** provide the names, titles, email addresses, telephone numbers, and background of key personnel involved in the operational aspects of the applicant's current business.

Applicant Signature and Title

Terresa Walker, Chief Financial Officer

Sworn and subscribed before me this

27

day of

March

Month

2020

Year

Pamela L. Preston

Signature of official administering oath

PAMELA L. PRESTON - NOTARY

Print Name and Title



My commission expires on

11-2-2023

Tiger Natural Gas, Inc.
Case No. 10-304-GA-CRS

(CRNGS Suppli



The Public Utilities Commission of Ohio

Competitive Retail Natural Gas Service
Affidavit Form
(Version 1.07)

Tiger Natural Gas, Inc.
Case No. 10-304-GA-CRS

In the Matter of the Application of)

for a Certificate or Renewal Certificate to Provide)
Competitive Retail Natural Gas Service in Ohio.)

Case No. - -GA-CRS

County of
State of

[Affiant], being duly sworn/affirmed, hereby states that:

- (1) The information provided within the certification or certification renewal application and supporting information is complete, true, and accurate to the best knowledge of affiant.
- (2) The applicant will timely file an annual report of its intrastate gross receipts and sales of hundred cubic feet of natural gas pursuant to Sections 4905.10(A), 4911.18(A), and 4929.23(B), Ohio Revised Code.
- (3) The applicant will timely pay any assessment made pursuant to Section 4905.10 or Section 4911.18(A), Ohio Revised Code.
- (4) Applicant will comply with all applicable rules and orders adopted by the Public Utilities Commission of Ohio pursuant to Title 49, Ohio Revised Code.
- (5) Applicant will cooperate with the Public Utilities Commission of Ohio and its staff in the investigation of any consumer complaint regarding any service offered or provided by the applicant.
- (6) Applicant will comply with Section 4929.21, Ohio Revised Code, regarding consent to the jurisdiction of the Ohio courts and the service of process.
- (7) Applicant will inform the Public Utilities Commission of Ohio of any material change to the information supplied in the certification or certification renewal application within 30 days of such material change, including any change in contact person for regulatory or emergency purposes or contact person for Staff use in investigating customer complaints.
- (8) Affiant further sayeth naught.

Affiant Signature & Title

Quinesa Walker, Chief Financial Officer

Sworn and subscribed before me this

27

day of

March

Month

2020

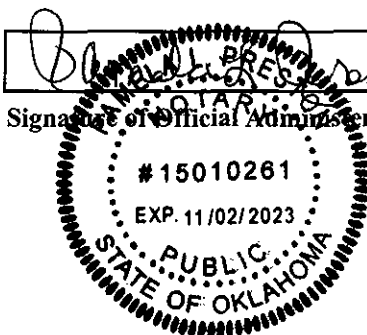
Year

Pamela L. Preston

Signature of Official Administering Oath

PAMELA L. PRESTON - NOTARY

Print Name and Title



My commission expires on

11-2-2023

Tiger Natural Gas, Inc.
Exhibit A-14 – Principal Officers, Directors & Partners

A-14
Principal Officers,
Directors + Partners

President
Lori Johnson Nalley
11528 S. New Haven Ave
Tulsa, OK 74137
Ph (918) 491-6998, Ext 205

Secretary/Treasurer
Deborah Smith
1422 E 71st
Tulsa, OK 74136
Ph (918) 491-6998, Ext 207

Chief Financial Officer
Teresa Walker
6867 S Evanston Ave
Tulsa, OK 74136
Ph (918) 491-6998, Ext 208

Director,
Lori Johnson Nalley
11528 S. New Haven Ave
Tulsa, OK 74137
Ph(918) 491-6998, Ext 205

Lori Johnson Nalley is 100% shareholder

TIGER NATURAL GAS, INC.

HEADQUARTERS:

1422 E. 71st Street, Suite J
Tulsa, Oklahoma 74136-5060
Direct: 918-491-6998
Toll Free: 1-888-875-6122
www.TigerNaturalGas.com

MANAGEMENT:

Lori Nalley, President/Sole Shareholder
Johnathan Burris, Vice Pres. Marketing
Debbie Smith, Secretary/Treasurer
Teresa Walker, Chief Financial Officer

A Privately Held Firm

A Certified Small Disadvantaged/
HUBzone/Minority (American
Indian)/Woman Enterprise

TIGER

Natural Gas, Inc.

OVERVIEW: Tiger Natural Gas, Inc. (Tiger) was created in 1991 as a Minority owned Natural Gas Marketing Company to provide end-use natural gas customers with a better option when it comes to their natural gas supplier. The natural gas market has been deregulated in many states for some time, but many business owners are unaware that they have a choice regarding their natural gas supplier. Tiger has been successful in providing most of our clients with significant savings over other natural gas marketing companies and their local utility.

LOCATIONS: Tiger is headquartered in Tulsa, OK and has field offices strategically located in Denver, and Pittsburgh. Our current customer base consists of over 20,000 facilities including; national retail chains, restaurants, manufacturers, hospitals, hotels, city, state, and federal facilities.

KEY COMPANY ASSETS: At Tiger we excel at supplying natural gas and natural gas management services to commercial, industrial, and federal facilities. Customer relationships are the key element to our success. Tiger

places a strong emphasis on Customer Service and provides unsurpassed Customer Support Services for every client. Tiger's employees are industry veterans with over 400 years of combined experience in every area of the natural gas business. This vast, in-depth knowledge allows Tiger to provide the highest level of service and support to our clients and has established our solid reputation through applying the basic principles of *integrity, honesty, and reliable customer service.*

DIVERSITY: As the United States' diverse population continues to grow, Fortune 1000 companies have instituted Supplier Diversity Programs that are looking to the minority population to capture key relationships that can be built upon with certified diverse companies. Tiger is fulfilling these needs by offering competitive energy costs solutions. Tiger graduated from the SBA 8(a) program in September 2005, and is currently certified with the SBA HUBzone program, Women's Business Enterprise National Council, Oklahoma Minority Supplier Development Council, and the North Central Texas Regional Certification Agency. Tiger does not simply possess several diversity certifications. The Tiger Natural Gas team is comprised of a multicultural and professional staff, which contributes greatly to the strength of our company. We also serve many diverse communities throughout the United States. This gives us further insight into our customers' developing needs, and allows us to continue to deliver innovative products and services.

A-16
Articles of Incorporation
+ Bylaws

OFFICE OF THE SECRETARY OF STATE



CERTIFICATE OF GOOD STANDING

DOMESTIC FOR PROFIT BUSINESS CORPORATION

I, **THE UNDERSIGNED**, Secretary of State of the State of Oklahoma, do hereby certify that I am, by the laws of said state, the custodian of the records of the state of Oklahoma relating to the right of certain business entities to transact business in this state and am the proper officer to execute this certificate.

I **FURTHER CERTIFY** that TIGER NATURAL GAS, INC. whose registered agent is THE CORPORATION COMPANY, with its registered office at 1833 S MORGAN RD OKLAHOMA CITY 73128 USA Oklahoma is a Domestic For Profit Business Corporation duly organized and existing under and by virtue of the laws of the state of Oklahoma and is in good standing according to the records of this office. This certificate is not to be construed as an endorsement, recommendation or notice of approval of the entity's financial condition or business activities and practices. Such information is not available from this office.



IN TESTIMONY WHEREOF, I hereunto set my hand and affixed the Great Seal of the State of Oklahoma, done at the City of Oklahoma City, this 26th day of March, 2020.

A handwritten signature in black ink, appearing to read "Michael Rogers".

Secretary Of State

A-16

CERTIFICATE OF INCORPORATION
OF
TIGER NATURAL GAS, INC.

FILED

MAY 10 1991

TO THE SECRETARY OF STATE OF THE STATE OF OKLAHOMA:

OKLA: SECRETARY OF STATE

1. The name of the corporation is:

TIGER NATURAL GAS, INC.

2. The address of the corporation's registered office in the State of Oklahoma and the name of the registered agent at such address are:

R. Louis Reynolds
2727 East 21st Street, Suite 200
Tulsa, Oklahoma 74114

3. The purpose of the corporation is as follows:

To engage in any lawful act or activity for which corporations may be organized under the General Corporation Law of the State of Oklahoma.

4. The aggregate number of shares of stock which the corporation shall issue, the designation of each class, the number of shares of each class and the par value of the shares of each class are as follows:

NUMBER OF SHARES OF COMMON STOCK:	50,000
TOTAL NUMBER OF SHARES:	50,000
PAR VALUE PER SHARE:	\$1.00
TOTAL AUTHORIZED CAPITAL:	\$50,000.00

5. If the powers of the incorporator(s) are to terminate upon the filing of the certificate of incorporation, the names and mailing address of the persons who are serving as directors:

<u>NAME</u>	<u>MAILING ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP</u>
Lori A. Burris	7060 South Yale Avenue Suite 900	Tulsa	OK	74136

6. The name and mailing address of the undersigned incorporator is as follows:

<u>NAME</u>	<u>MAILING ADDRESS</u>	<u>CITY</u>	<u>STATE</u>	<u>ZIP</u>
Lori A. Burris	7060 South Yale Avenue Suite 900	Tulsa	OK	74136

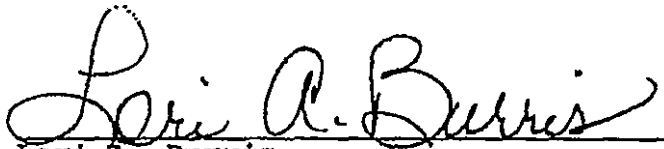
RECEIVED

Tiger Natural Gas, Inc.
Case No. 10-304-GA-CRS

MAY 10 1991
OKLAHOMA SECRETARY
OF STATE

A-16

7. The undersigned, being the incorporator hereinbefore named, for the purpose of forming a corporation pursuant to the Oklahoma General Corporation Act, makes this Certificate, hereby declaring and certifying that this is the act and deed of the undersigned and that the facts herein stated are true, as of the 9th day of May, 1991.



Lori A. Burris
Incorporator

Subscribed and sworn to before me this 9th day of May, 1991.

My commission expires:

May 16, 1993


Notary Public

2.RLR\TIGERGAS.CER

A-116

BYLAWS
OF
TIGER NATURAL GAS, INC.

ARTICLE I

OFFICES

Section 1. The registered office shall be in the City of Tulsa, County of Tulsa, State of Oklahoma.

Section 2. The corporation may also have offices at such other places both within and without the State of Oklahoma as the Board of Directors may from time to time determine or the business of the corporation may require.

ARTICLE II

MEETING OF SHAREHOLDERS

Section 1. Meetings of Shareholders for any purpose may be held at such time and place, within or without the State of Oklahoma, as shall be stated in the notice of the meeting or in a duly executed waiver of notice thereof.

Section 2. Annual meetings of Shareholders, commencing with the year 1992, shall be held on the second Tuesday in June, if not a legal holiday, and if a legal holiday, then on the next secular day following, at 10:00 A.M., at which they shall elect by a plurality vote by written ballot a Board of Directors, and transact such other business as may be properly brought before the meeting.

Section 3. Written notice of the annual meeting, stating the place, date and hour of such meeting, shall be given to each Shareholder entitled to vote thereat and not less than ten (10) days nor more than sixty (60) days before the date of the meeting unless otherwise required by law.

Section 4. The officer who has charge of the stock ledger of the corporation shall prepare and make, at least ten (10) days before every meeting of Shareholders, a complete list of the Shareholders entitled to vote at the meeting, arranged in alphabetical order, showing the address of and the number of shares registered in the name of each Shareholder. Such list shall be open to the examination of any Shareholder, for any purpose germane to the meeting, during ordinary business hours, for a period of at least ten (10) days prior to the election, either at a place within the city where the meeting is to be held and which place shall be specified in the notice of the meeting, or, if not specified, at the place where the meeting is to be held, and the list shall be produced and kept at the time and place of the meeting during the whole time thereof, and subject to the inspection of any Shareholder who may be present.

A 16

Section 5. Special meetings of the Shareholders, for any purpose or purposes, unless otherwise prescribed by law or by the Certificate of Incorporation, may be called by the President and shall be called by the President or Secretary at the request in writing of a majority of the Board of Directors or at the request in writing of Shareholders owning a majority in amount of the entire capital stock of the corporation issued and outstanding and entitled to vote. Such request shall state the purpose or purposes of the proposed meeting.

Section 6. Written notice of a special meeting of Shareholders, stating the place, date, hour and the purpose or purposes thereof, shall be given to each Shareholder entitled to vote thereat, not less than ten (10) days before the date fixed for the meeting, unless otherwise required by law.

Section 7. Business transacted at any special meeting of the Shareholders shall be limited to the purposes stated in the notice.

Section 8. The holders of a majority of the shares of stock issued and outstanding and entitled to vote thereat, present in person or represented by proxy, shall constitute a quorum at all meetings of the Shareholders for the transaction of business except as otherwise provided by law or by the Certificate of Incorporation. If, however, such quorum shall not be present or represented at any meeting of the Shareholders, the Shareholders entitled to vote thereafter, present in person or represented by proxy, shall have power to adjourn the meeting from time to time, without notice other than announcement at the meeting, until a quorum shall be present or represented; provided, however, that if the date of any adjourned meeting is more than thirty (30) days after the date for which the meeting was originally noticed, or if a new record date is fixed for the adjourned meeting, written notice of the place, date and hour of the adjourned meeting shall be given in conformity herewith. At such adjourned meeting at which a quorum shall be present or represented, any business may be transacted at the meeting as originally notified.

Section 9. When a quorum is present at any meeting, the affirmative vote of the holders of a majority of the shares of stock having voting power present in person or represented by proxy shall decide any question brought before such meeting, unless the question in one upon which, by express provision of law or of the Certificate of Incorporation, a different vote is required, in which case such express provision shall govern and control the decision of such question.

Section 10. Each Shareholder shall at every meeting of the Shareholders be entitled to one vote in person or by proxy for each share of the capital stock having voting power held by such Shareholder, but no proxy shall be voted or acted upon after three (3) years from its date unless the proxy provides for a longer

A-16

period, and, except where the transfer books of the corporation have been closed or a date has been fixed as a record date for the determination of its Shareholders entitled to vote, no share of stock shall be voted on at any election for Directors which has been transferred on the books of the corporation within twenty (20) days preceding such election of Directors.

Section 11. Any action required to or which may be taken at any annual or special meeting of the Shareholders, may be taken without a meeting, without prior notice and without a vote, if a consent in writing, setting forth the action so taken, shall be signed by the holders of outstanding stock having not less than the minimum number of votes that would be necessary to authorize or take such action at a meeting at which all shares entitled to vote thereon were present and voted. Prompt notice of the taking of the corporate action by the Shareholders without a meeting by less than unanimous written consent shall be given to those Shareholders who have not consented in writing.

ARTICLE III

DIRECTORS

Section 1. The number of Directors which shall constitute the whole Board shall be not less than one (1) nor more than seven (7). As of May 15, 1991, the Board shall consist of one (1) Director. Thereafter, within the limits above specified, the number of Directors shall be determined by resolution of the Board of Directors or by the Shareholders at the annual or a special meeting of the Shareholders. Except for the election held by the Incorporator and except as provided in Section 2 of Article II and in Section 14 of this Article III, the Directors shall be elected at the annual meeting of Shareholders. Each Director elected shall hold office until such Director's successor is elected and qualified, or until such Directors' earlier resignation or removal. Directors need not be Shareholders.

Section 2. Except as provided in Section 14 of this Article III, vacancies and newly created Directorships resulting from any increase in the authorized number of Directors by the Directors may be filled by a majority of the Directors then in office, though less than a quorum, and any Director so chosen shall hold office until the next annual election and until such Director's successor is duly elected and shall qualify, unless such Director resigns or is removed.

Section 3. The business of the corporation shall be managed by its Board of Directors which may exercise all such powers of the corporation and do all such lawful acts and things as are not by law or by the Certificate of Incorporation or by these Bylaws directed or required to be exercised or done by the Shareholders.

A-16

Section 4. The Board of Directors of the corporation may hold meetings, both regular and special, either within or without the State of Oklahoma.

Section 5. Regular meetings of the Board of Directors may be held at such time and at such place as shall from time to time be determined by the Board. Five (5) days' notice of all regular meetings shall be given, and such notice shall state the place, date, hour and the business to be transacted at and purpose of such meeting.

Section 6. Special meetings of the Board may be called by the President on three (3) days' notice to each Director either personally or by mail or by telegram. Special meetings shall be called by the President or Secretary in like manner and on like notice on the written request of two (2) Directors unless the corporation has at that time less than three (3) Directors, in which latter event the request of only one (1) Director shall be required. Notice of any special meeting shall state the place, date, hour and the business to be transacted at and the purpose of such meeting.

Section 7. At all meetings of the Board, a majority of the Directors shall constitute a quorum for the transaction of business, and the act of a majority of the Directors present at any meeting at which there is a quorum shall be the act of the Board of Directors, except as may be otherwise specifically provided by law or by the Certificate of Incorporation. If a quorum shall not be present at any meeting of the Board of Directors, the Directors present thereat may adjourn the meeting from time to time, without notice other than announcement at the meeting, until a quorum shall be present.

Section 8. The Board of Directors may, by resolution, passed by a majority of the whole Board, designate one or more committees, each committee to consist of one (1) or more of the Directors of the corporation, which, to the extent provided in the resolution, shall have and may exercise the powers of the Board of Directors in the management of the business and affairs of the corporation and may authorize the seal of the corporation to be affixed to all papers which may require it. Such committee or committees shall have such name or names as may be determined from time to time by resolution adopted by the Board of Directors.

Section 9. Each committee shall keep regular minutes of its meetings and reports the same to the Board of Directors when required.

Section 10. Members of the Board of Directors, or of any committee thereof, may participate in a meeting of such Board or committee by means of conference telephone or similar communications equipment that enables all persons participating in

A-16

Section 4. The Board of Directors of the corporation may hold meetings, both regular and special, either within or without the State of Oklahoma.

Section 5. Regular meetings of the Board of Directors may be held at such time and at such place as shall from time to time be determined by the Board. Five (5) days' notice of all regular meetings shall be given, and such notice shall state the place, date, hour and the business to be transacted at and purpose of such meeting.

Section 6. Special meetings of the Board may be called by the President on three (3) days' notice to each Director either personally or by mail or by telegram. Special meetings shall be called by the President or Secretary in like manner and on like notice on the written request of two (2) Directors unless the corporation has at that time less than three (3) Directors, in which latter event the request of only one (1) Director shall be required. Notice of any special meeting shall state the place, date, hour and the business to be transacted at and the purpose of such meeting.

Section 7. At all meetings of the Board, a majority of the Directors shall constitute a quorum for the transaction of business, and the act of a majority of the Directors present at any meeting at which there is a quorum shall be the act of the Board of Directors, except as may be otherwise specifically provided by law or by the Certificate of Incorporation. If a quorum shall not be present at any meeting of the Board of Directors, the Directors present thereat may adjourn the meeting from time to time, without notice other than announcement at the meeting, until a quorum shall be present.

Section 8. The Board of Directors may, by resolution, passed by a majority of the whole Board, designate one or more committees, each committee to consist of one (1) or more of the Directors of the corporation, which, to the extent provided in the resolution, shall have and may exercise the powers of the Board of Directors in the management of the business and affairs of the corporation and may authorize the seal of the corporation to be affixed to all papers which may require it. Such committee or committees shall have such name or names as may be determined from time to time by resolution adopted by the Board of Directors.

Section 9. Each committee shall keep regular minutes of its meetings and reports the same to the Board of Directors when required.

Section 10. Members of the Board of Directors, or of any committee thereof, may participate in a meeting of such Board or committee by means of conference telephone or similar communications equipment that enables all persons participating in

A-116

the meeting to hear each other. Such participation shall constitute presence in person at such meeting.

Section 11. Unless otherwise restricted by the Certificate of Incorporation or these Bylaws, any action required or permitted to be taken at any meeting of the Board of Directors or of any committee thereof may be taken without a meeting, if a written consent to such action is signed by all members of the Board or of such committee as the case may be, and such written consent is filed with the minutes of proceedings of the Board or committee.

Section 12. The Directors may be paid their expenses, if any, of attendance at such meeting of the Board of Directors and may be paid a fixed sum for attendance at such meeting of the Board of Directors or a stated salary as Director. No such payment shall preclude any Director from serving the corporation in any other capacity and receiving compensation therefor. Members of special or standing committees may be allowed like compensation for attending committee meetings.

Section 13. The Board of Directors at any time may, by affirmative vote of a majority of the members of the Board then in office, remove any officer elected or appointed by the Board of Directors for cause or without cause.

Section 14. Any Director may be removed, for cause or without cause, by a majority vote of the Shareholders entitled to vote for the election of such Director at any annual or special meeting of the Shareholders. Upon such removal of a Director, the Shareholders (and not the remaining Directors) shall elect a Director to replace such removed Director at the same Shareholders' meeting at which such removal took place or at a subsequent Shareholders' meeting.

ARTICLE IV

NOTICES

Section 1. Notices to Directors and Shareholders shall be in writing and delivered personally or mailed to the Directors or Shareholders at their addresses appearing on the books of the corporation. Notice by mail shall be deemed to be given at the time when the same shall be deposited in the United States Mail, postage prepaid. Notice to Directors may also be given by telegram. Notice by telegram shall be deemed to be given when delivered to the sending telegraph office.

Section 2. Whenever any notice is required to be given under the provisions of law or of the Certificate of Incorporation or of these Bylaws, a waiver thereof in writing, signed by the person or persons entitled to such notice, whether before or after the time stated therein, shall be deemed equivalent to notice.

A 16

ARTICLE V

OFFICERS

Section 1. The officers of the corporation shall be chosen by the Board of Directors and shall, at a minimum, consist of a President and a Secretary. The Board of Directors may also choose additional officers, including a Chairman or Vice-Chairman of the Board of Directors, one or more Vice-Presidents who may be classified by their specific function, a Secretary, a Treasurer and one or more Assistant Secretaries and Assistant Treasurers. Two or more offices may be held by the same person.

Section 2. The Board of Directors at its first meeting and after each annual meeting of Shareholders shall choose a President and a Secretary, and may choose such other officers and agents as it shall deem necessary.

Section 3. The salaries of all officers and agents of the corporation shall be fixed by the Board of Directors.

Section 4. The officers of the corporation shall hold office until their successors are chosen and qualify, until their earlier resignation or removal. Any vacancy occurring in any office of the corporation shall be filled by the Board of Directors.

Section 5. The Chairman, or, in the absence of the Chairman, a Vice-Chairman of the Board of Directors, if chosen, shall preside at all meetings of the Board of Directors, and shall perform such other duties and have such other powers as the Board of Directors may from time to time prescribe.

Section 6. The President shall be the chief executive officer of the corporation, shall preside at all meetings of the Shareholders and, unless a Chairman or Vice-Chairman of the Board has been chosen, at all meetings of the Board of Directors, and shall have general and active management of the business of the corporation and shall see that all orders and resolutions of the Board of Directors, are carried into effect.

Section 7. The President shall execute bonds, mortgages and other contracts requiring a seal, under the seal of the corporation, except where required or permitted by law to be otherwise signed and executed where the signing and execution thereof shall be expressly delegated by the Board of Directors to some other officer or agent of the corporation.

Section 8. The Vice-President, if one is chosen, or if not, the Secretary, shall, in the absence or disability of the President, perform the duties and exercise the powers of the President and shall perform such other duties and have such other powers as the Board of Directors may from time to time prescribe.

A-16

Section 9. The Secretary shall attend all meetings of the Board of Directors and all meetings of the Shareholders and record all the proceedings of the meetings of the corporation and the Board of Directors in a book to be kept for that purpose and shall perform like duties for the standing committees when required. The Secretary shall give, or cause to be given, notice of all meetings of the Shareholders and regular and special meetings of the Board of Directors, and shall perform such other duties as may be prescribed by the Board of Directors or President, under whose supervision the Secretary shall be. Additionally, the Secretary shall have custody of the corporate seal of the corporation, and the Secretary or an Assistant Secretary, shall have authority to affix the same to any instrument requiring it, and when so affixed, it may be attested by the Secretary's signature or by the signature of such Assistant Secretary. The Board of Directors may give general authority to any other officer to affix the seal of the corporation and to attest the affixing by the Secretary's signature.

Section 10. The Assistant Secretary, or if there be more than one, the Assistant Secretaries in the order determined by the Board of Directors, shall, in the absence or disability of the Secretary perform the duties and exercise the powers of the Secretary and shall perform such other duties and have such other powers as the Board of Directors from time to time prescribe.

Section 11. The Treasurer, if one is chosen or, if not, the Secretary, shall have the custody of the corporate funds and securities and shall keep full and accurate accounts of receipts and disbursements in books belonging to the corporation and shall deposit all monies and other valuable effects in the name and to the credit of the corporation in such depositories as may be designated by the Board of Directors.

Section 12. The Treasurer, if one is chosen or, if not, the Secretary, shall disburse the funds of the corporation as may be ordered by the Board of Directors' taking proper vouchers for such disbursements, and shall render to the President and the Board of Directors, at its regular meetings, or when the Board of Directors so requires, an account of all transactions performed by the Treasurer (or Secretary, as the case may be) and of the financial condition of the corporation.

Section 13. If required by the Board of Directors, the Treasurer, if one is chosen or, if not, the Secretary, shall give the corporation a bond (which shall be renewed every six [6] years) in such sum and with such surety or sureties as shall be satisfactory to the Board of Directors for the faithful performance of the duties of the office of a treasurer and for the restoration to the corporation, in case of the Treasurer's (or Secretary's, as the case may be) death, resignation, retirement or removal from office, of all books, papers, vouchers, money and other property of

whatever kind in the possession or under the control of the Treasurer (or Secretary, as the case may be) belonging to the corporation. A-16

Section 14. The Assistant Treasurer, or if there shall be more than one, the Assistant Treasurers in the order determined by the Board of Directors, shall, in the absence or disability of the Treasurer, perform the duties and exercise the powers of the Treasurer and shall perform such other duties and have such other powers as the Board of Directors may from time to time prescribe.

ARTICLE VI

CERTIFICATES OF STOCK, TRANSFERS OF STOCK CLOSING OF TRANSFER BOOKS AND REGISTERED SHAREHOLDERS

Section 1. Every holder of stock in the corporation shall be entitled to have a certificate, signed by, or in the name of, the corporation by the Chairman or Vice-Chairman of the Board of Directors, or the President or a Vice-President, and by the Treasurer or an Assistant Treasurer, or the Secretary or an Assistant Secretary of the corporation, certifying the number of shares owned by the Shareholder in the corporation.

Section 2. Any or all the signatures on the certificate may be a facsimile. In case any officer, transfer agent or registrar who has signed or whose facsimile signature has been placed upon a certificate shall have ceased to be such officer, transfer agent or registrar before such certificate is issued, it may be issued by the corporation with the same effect as if the person who signed the certificate was such officer, transfer agent or registrar at the date of issue.

Section 3. The Board of Directors may direct a new certificate or certificates to be issued in place of any certificate or certificates theretofore issued by the corporation alleged to have been lost or stolen or destroyed, upon the making of an affidavit of that fact by the person claiming the certificate of stock to be lost, stolen or destroyed. When authorizing such issue of a new certificate or certificates, the Board of Directors may, in its discretion and as a condition precedent to the issuance thereof, require the owner of such lost, stolen or destroyed certificate or certificates, or such owners' legal representative, to advertise the same in such manner as the corporation shall require and/or to give the corporation a bond in such sum as the corporation may direct as indemnity against any claim that may be made against the corporation with respect to the certificate alleged to have been lost, stolen or destroyed.

Section 4. Subject to transfer restrictions permitted by Section 1055 of Title 18 of the Oklahoma Statutes and to stop

transfer orders directed in good faith by the corporation to any transfer agent to prevent possible violations of federal or state securities laws, rules or regulations, upon surrender to the corporation or the transfer agent of the corporation of a certificate for shares duly endorsed or accompanied by proper evidence of succession, assignment or authority to transfer, it shall be the duty of the corporation to issue a new certificate to the person entitled thereto, cancel the old certificate and record the transaction upon its books. A-16

Section 5. The Board of Directors may fix a record date, which shall not be more than sixty (60) days nor less than ten (10) days before the date of any meeting of Shareholders, nor more than sixty (60) days prior to the time for the other action hereinafter described, as of which there shall be determined the Shareholders who are entitled: to notice of or to vote at any meeting of Shareholders or any adjournment thereof; to express consent to corporate action in writing without a meeting; to receive payment of any dividend or other distribution or allotment of any rights; or to exercise any rights with respect to any change, conversion or exchange of stock or with respect to any other lawful action.

Section 6. The corporation shall be entitled to treat the person in whose name any share of stock is registered on the books of the corporation as the owner thereof for all purposes and shall not be bound to recognize any equitable or other claim or other interest in such shares in the part of any other person, whether or not the corporation shall have express or other notice thereof.

ARTICLE VII

GENERAL PROVISIONS

Section 1. Dividends upon the capital stock of the corporation, subject to the provisions of the Certificate of Incorporation, if any, may be declared by the Board of Directors at any regular or special meeting, pursuant to law. Dividends may be paid in cash, in property or in shares of the corporation's capital stock.

Section 2. There may be set apart out of any of the funds of the corporation available for dividends such amounts as the Board of Directors deems proper as a reserve or reserves for working capital, depreciation, losses in value or for any other proper corporate purpose, and the Board of Directors may increase, decrease or abolish any such reserve in the manner in which it was created.

Section 3. The Board of Directors shall present at each annual meeting and at any special meeting of the Shareholders when called for by vote of the Shareholders, a full and clear statement of the business and condition of the corporation.

A-16
Section 4. All checks or demands for money and notes of the corporation shall be signed by such officer or officers or such other person or persons as the Board of Directors may from time to time designate.

Section 5. The fiscal year of the corporation shall be as fixed by the Board of Directors.

Section 6. The Board of Directors may provide a suitable seal, containing the name of the corporation, which seal shall be in the charge of the Secretary. If and when so directed by the Board of Directors or a committee thereof, duplicates of the seal may be kept and used by the Treasurer or by the Assistant Secretary or Assistant Treasurer. The seal may be used by causing it, or a facsimile thereof, to be impressed or affixed or in any other manner reproduced.

Section 7. The books of account and other records of the corporation may be kept (subject to any provisions of Oklahoma law) at the principal place of business and chief executive office of the corporation.

ARTICLE VIII

INDEMNIFICATION OF OFFICERS, DIRECTORS, EMPLOYEES AND AGENTS


To the extent and in the manner permitted by the laws of the State of Oklahoma and specifically as is permitted under Section 1031 of Title 18 of the Oklahoma Statutes, the corporation shall indemnify any person who was or is a party or is threatened to be made a party to any threatened, pending or completed action, suit or proceeding, whether civil, criminal, administrative or investigative, other than an action by or in the right of the corporation, by reason of the fact that such person is or was a Director, officer, employee or agent of the corporation, or is or was serving at the request of the corporation as a Director, officer, employee or agent of another corporation, partnership, joint venture, trust or other enterprise against expenses, including attorneys' fees, judgments, fines and amounts paid in settlement.

ARTICLE IX

AMENDMENTS

The Bylaws may be amended or repealed, or new Bylaws may be adopted, by the Shareholders or by the Board of Directors at any regular meeting of the Shareholders or of the Board of Directors, or at any special meeting of the Shareholders or of the Board of Directors if notice of such amendment, repeal or adoption of new Bylaws be contained in the notice of such special meeting.

APPROVED AND RATIFIED as of this 15th day of May, 1991, by the undersigned, constituting all of the Directors (whether one or more) of the corporation.


Lori A. Burris,
Director

2.TIGER\BYLAWS

A-17
Ohio Secretary
of State

UNITED STATES OF AMERICA
STATE OF OHIO
OFFICE OF THE SECRETARY OF STATE

I, Frank LaRose, do hereby certify that I am the duly elected, qualified and present acting Secretary of State for the State of Ohio, and as such have custody of the records of Ohio and Foreign business entities; that said records show TIGER NATURAL GAS, INC., an Oklahoma corporation, having qualified to do business within the State of Ohio on April 6, 1998 under License No. 1003874 is currently in GOOD STANDING upon the records of this office.



*Witness my hand and the seal of the
Secretary of State at Columbus, Ohio
this 19th day of March, A.D. 2020.*

A handwritten signature in cursive script, appearing to read "Frank LaRose".

Ohio Secretary of State

Validation Number: 202007902874

Tiger Natural Gas, Inc.
Case No. 10-304-GA-CRS

Tiger Natural Gas, Inc.

Exhibit B-1

B-1
Jurisdictions
of
Operations

Jurisdictions in which Tiger Natural Gas, Inc. provides retail natural gas services:

Arkansas

California

Colorado

District of Columbia

Florida

Kansas

Maryland

Missouri

New Jersey

New Mexico

Ohio

Oklahoma

Pennsylvania

Texas

Virginia

West Virginia

Tiger Natural Gas, Inc.
Exhibit B-2

B-2

*Experience
+ Plans*

Tiger provides natural gas marketing and energy management services to commercial, industrial and governmental facilities throughout the United States. Tiger is headquartered in Tulsa, Oklahoma, with field offices in Pennsylvania and Colorado. Tiger was formed in 1991 and remains wholly owned by our President and Owner, Lori Johnson Nalley. Tiger is an American Indian/Woman owned business with the U.S. Small Business Administrations' HUBZone certification and a recent graduate of the SBA's 8(a) program.

Tiger has been in business since 1991 and our employees have over 300 years of cumulative knowledge of the natural gas market. Tiger excels at supplying natural gas and natural gas management services to our customers. Tiger places a strong emphasis on customer service and customer relations, which are key elements to our success. Tiger has been an approved shipper and supplier on the CG&E system for more than seven years. Tiger's gas supply management services include complete management and administration of all aspects of delivering our customer's natural gas supply. Tiger maintains an open and continuous communication with our customer's personnel during the implementation, and performance of the contract. Tiger manages the nominations and balancing for our clients.

The key personnel that handles customer contracts include:

Robert Smith, Vice President, BSmith@tigernaturalgas.com toll free 888 875-6122 or 918 491-6998 extension 202, cell 918 855-0141. Mr. Smith facilitates initiation of contract, natural gas acquisition, management, hedging and any issues during the contract term.

Janet Aery, Director Gas Control, jaery@tigernaturalgas.com toll free 888 875-6122 or 918 491-6998 extension 214, cell 918 724-8419. Mrs. Aery facilitates transportation scheduling, balancing, nomination and delivery of scheduled gas quantities.

Anita Kennedy, Accounting, akennedy@tigernaturalgas.com toll free 888 875-6122 or 918 491-6998 extension 225, cell 918 261-2014. Mrs. Kennedy facilitates invoice preparation and invoice questions.

Tiger Natural Gas, Inc.
Exhibit B-3

B-3

*Summary of
Experience*

Tiger manages our customers' natural gas supply requirements with anticipation of weather and market conditions and with their facilities' needs in mind. Our in-depth knowledge allows us to provide the highest level of support to our clients. We are available 24 hours a day, seven days a week. Our telephone paging system is in place for after hours and our key personnel's cellular and home telephone numbers are available for emergency purposes. Each member of our team is fully committed to ensuring that we will exceed our customers' expectations.

Tiger's average daily deliveries for 2017 were 150,000 mmbtu/day. We serve a multitude of customers in the Governmental, Commercial, Industrial, Health-Care industries.

Tiger Natural Gas, Inc.
Exhibit B-4

B-4

*Disclosure of
Liabilities +
Investigations*

Tiger Natural Gas, Inc. does not have any existing pending or past rulings, judgments, contingent liabilities, revocations of authority, regulatory investigations, or any other matter that could adversely impact our financial condition, operational status or ability to provide the services we are seeking to become certified for.

Tiger Natural Gas, Inc.
Exhibit B-5

B-5

*Disclosure of
Consumer
Protection
Violations*

Tiger Natural Gas, Inc., nor any of its' employees or officers does not have, nor has had any existing pending or past rulings, judgments, or convictions regarding fraud, consumer protection or antitrust laws.

Tiger Natural Gas, Inc.
Exhibit B-5

B-6

*Disclosure of
Certification Denial,
Curtailed, Suspension,
or Revocation*

Tiger Natural Gas, Inc., has not had any certification, license, or application to provide natural gas or retail wholesale electric service denied, curtailed, suspended or revoked, or terminated since its certification. Nor has Tiger Natural Gas, Inc. ever failed to deliver natural gas per it's contractual commitment.

Tiger Natural Gas, Inc.
Exhibit C-1

C-1

Annual Reports

Tiger Natural Gas, Inc. is a privately held company and does not issue Annual Reports to Shareholders. Tiger does however, have audited financial statements and full audit reports for the past two years which are listed as items C-3 in this filing.

Tiger Natural Gas, Inc.
Exhibit C-2

C-2

SEC Filings

Tiger Natural Gas, Inc. is a privately held company and does not have any SEC filing requirements.

*Financial
Arrangements*

Explanation of Financial Arrangements

In April 2008, Tiger Natural Gas, Inc. and its wholly owned subsidiary, Tiger, Inc., entered into a long term supply agreement with Pacific Summit Energy, LLC, a wholly owned subsidiary of Sumitomo Corporation of America.

This agreement provides for an exclusive supply arrangement between Pacific Summit Energy, LLC / Sumitomo Corporation and Tiger Natural Gas, Inc., et al.

This agreement ensures unlimited natural gas supply to fulfill Tiger's contractual commitments. In addition, this agreement ensures that Sumitomo Corporation will financially support Tiger and its subsidiaries for any required pipeline or local distribution company (LDC) credit requirements. Please note the original agreement term ended in March 2011, but was amended in February 2010, extending the term thru March 31, 2013, subsequently extended until February 28, 2015. We signed a renewal on February 28, 2105 extending our agreement for one year term, with automatic one year renewals.

A copy of a sample guarantee, used for pipeline/LDC surety is attached for review.

We respectfully request this and all documents between Tiger and Pacific Summit Energy/Sumitomo remain confidential. Thank you.

SUMITOMO CORPORATION OF AMERICA..

GUARANTY

This Guaranty Agreement (this "Guaranty") dated effective as of September 23, 2008, is entered into by Sumitomo Corporation of America ("Guarantor"), a Corporation organized under the laws of New York, in favor of Duke Energy Ohio, Inc., a corporation organized under the laws of the State of Ohio ("Counterparty").

Recitals:

A. Guarantor desires that Counterparty enter into transactions with Tiger Natural Gas, Inc. ("Guaranteed Party"), under one or more agreements for the transportation of natural gas and other services (as amended, supplemented, renewed, or extended, without notice to the Guarantor, collectively, the "Contract"); and

B. Guarantor will directly or indirectly benefit from the Contract to be entered into between Counterparty and Guaranteed Party,

NOW, THEREFORE, in consideration of Counterparty entering into the Contract with Guaranteed Party, Guarantor hereby covenants and agrees as follows:

1. Guaranty. Subject to the terms and conditions hereof, Guarantor hereby irrevocably and unconditionally guarantees the timely payment when due of the obligations of Guaranteed Party (the "Obligations") to Counterparty under the Contract. To the extent that Guaranteed Party shall fail to pay any Obligation, Guarantor shall promptly pay to Counterparty the amount due. This Guaranty shall constitute a guarantee of payment and not of collection. Guarantor shall also be liable for the reasonable attorneys' fees and expenses of Counterparty's external counsel incurred in any effort to collect or enforce any of the Obligations under this Guaranty; provided, however, such fees and expenses shall be payable by Guarantor only to the extent that Counterparty is successful in enforcing payment of the Obligations under this Guaranty.

2. Limitations. Guarantor's liability hereunder shall be limited to payments expressly required to be made under the Contract (even if such payments are deemed to be damages) and in no event shall Guarantor be subject hereunder to consequential, exemplary, equitable, loss of profits, punitive, or any other damages, except to the extent specifically provided in the Contract to be due from Guaranteed Party. Guarantor reserves the right to assert rights, setoffs, counterclaims and other defenses which Guaranteed Party may have to payment of any Obligation under the Contract, other than defenses arising from the bankruptcy, insolvency, dissolution, or liquidation of Guaranteed Party and other defenses expressly waived herein. The aggregate amount covered by this Guaranty shall not exceed U.S. \$900,000, (Nine Hundred Thousand US Dollars) plus reasonable attorneys' fees and expenses payable by Guarantor as provided herein.

3. Termination. This Guaranty is a continuing guaranty and shall remain in full force and effect unless and until terminated by Guarantor upon ten (10) business days' prior written notice to Counterparty. No termination shall affect, release or discharge Guarantor's liability with respect to any Obligations existing or arising under the Contract prior to the effective date of termination.

4. Nature of Guaranty. The Guarantor's obligations hereunder with respect to any Obligation shall not be affected by the existence, validity, enforceability, perfection, release, or impairment of value of any collateral for such Obligations. Counterparty shall not be obligated to file any claim relating to the Obligations owing to it in the event that Guaranteed Party becomes subject to a bankruptcy, reorganization, or similar proceeding, and the failure of Counterparty to so file shall not affect the Guarantor's obligations hereunder. In the event that any payment to Counterparty in respect to any Obligations is rescinded or must otherwise be returned for any reason whatsoever, Guarantor shall remain liable hereunder in respect to such Obligations as if such payment had not been made.

5. Subrogation. Guarantor waives its right to be subrogated to the rights of Counterparty with respect to any Obligations paid or performed by Guarantor until all Obligations have been fully and indefeasibly paid to Counterparty, subject to no rescission or right of return, and Guarantor has fully and indefeasibly satisfied all of Guarantor's obligations under this Guaranty.

SUMITOMO CORPORATION OF AMERICA.



6. Waivers. Guarantor hereby waives any circumstance which might constitute a legal or equitable discharge of a surety or guarantor, including but not limited to (a) notice of acceptance of this Guaranty, (b) presentment and demand concerning the liabilities of Guarantor; (c) notice of any dishonor or default by, or disputes with, Guaranteed Party, and (d) any right to require that any action or proceeding be brought against Guaranteed Party or any other person, or to require that Counterparty seek enforcement of any performance against Guaranteed Party or any other person, prior to any action against Guarantor under the terms hereof. Guarantor consents to the renewal, compromise, extension, acceleration, or other modification of the terms of the Obligations, and to any change, modification or waiver of the terms of the Contract, without in any way releasing or discharging Guarantor from its obligations hereunder. Except as to applicable statutes of limitation, no delay of Counterparty in the exercise of, or failure to exercise, any rights hereunder shall operate as a waiver of such rights, a waiver of any other rights, or a release of Guarantor from any obligations hereunder.

7. Notice. Any payment demand, notice, correspondence or other document to be given hereunder by any party to another (herein collectively called "Notice") shall be in writing and delivered personally or mailed by certified mail, postage prepaid and return receipt requested, or by facsimile, to the addresses set forth below. Notice given by personal delivery or mail shall be effective upon actual receipt, or, if receipt is refused or rejected, upon attempted delivery. Notice given by facsimile shall be effective upon actual receipt if received during the recipient's normal business hours, or at the beginning of the recipient's next business day after receipt if not received during the recipient's normal business hours. All Notices by facsimile shall be confirmed promptly after transmission in writing by certified mail or personal delivery. Any party may change any address to which Notice is to be given to it by giving Notice as provided above of such change of address.

8. Representations and Warranties. The Guarantor represents and warrants to the Counterparty as of the date hereof that:

- a) The Guarantor is duly organized, validly existing and in good standing under the laws of the jurisdiction of its incorporation and has full power and legal right to execute and deliver this Guaranty and to perform the provisions of this Guaranty on its part to be performed;
- b) The execution, delivery and performance of this Guaranty by the Guarantor have been and remain duly authorized by all necessary corporate action and do not contravene any provision of its certificate of incorporation or by-laws or any law, regulation or contractual restriction binding on it or its assets;
- c) All consents, authorizations, approvals, registrations and declarations required for the due execution, delivery and performance of this Guaranty have been obtained from or, as the case may be, filed with the relevant governmental authorities having jurisdiction and remain in full force and effect, and all conditions thereof have been duly complied with and no other action by, and no notice to or filing with, any governmental authority having jurisdiction is required for such execution, delivery or performance; and
- d) This Guaranty constitutes the legal, valid and binding obligation of the Guarantor enforceable against it in accordance with its terms, except as enforcement hereof may be limited by applicable bankruptcy, insolvency, reorganization or other similar laws affecting the enforcement of creditors' rights or by general equity principles.

9. Miscellaneous. THIS GUARANTY SHALL BE IN ALL RESPECTS GOVERNED BY, AND CONSTRUED IN ACCORDANCE WITH, THE LAWS OF THE STATE OF NEW YORK, WITHOUT REGARD TO PRINCIPLES OF CONFLICTS OF LAWS. No term or provision of this Guaranty shall be amended or modified except in a writing signed by Guarantor and Counterparty. Counterparty may, upon notice to Guarantor, assign its rights hereunder without the consent of Guarantor. Guarantor may assign its rights and obligations hereunder only with the prior written consent of Counterparty. Subject to the foregoing, this Guaranty shall be binding upon Guarantor, its successors and assigns, and shall inure to the benefit of and be enforceable by Counterparty, its successors and assigns. All references herein to Guaranteed Party shall be deemed to include all successors and assigns, whether immediate or remote, of Guaranteed Party under the Contract.

SUMITOMO CORPORATION OF AMERICA



This Guaranty embodies the entire agreement and understanding between Guarantor and Counterparty, and supersedes all prior guaranties issued by Guarantor in connection with Obligations under the Contract.

IN WITNESS WHEREOF, Guarantor has executed this Guaranty effective as of the date first herein written.

Sumitomo Corporation of America

By: [Signature]
Name: Susumu Ishihara
Title: Senior Vice President

Address of Counterparty:

Duke Energy Ohio, Inc.
139 East Fourth Street Rm 310 Clonay
Cincinnati, OH 45202
Attn: Dan Jones
Fax No.: 513-287-2718

Address of Guarantor:

Sumitomo Corporation of America
600 Third Avenue
New York, NY, 10016-2001
Attn: Credit Control Group
Fax No.: 212-207-0855



104 East Fourth
EX396
Cincinnati, Ohio 45202

C-4
Financial Arrangements
Tiger Natural Gas, Inc.
10-304-GA-CRS

March 29, 2018

Tiger Natural Gas has met the Gas Collateral obligations for Duke Energy Corporation as of March 29, 2018.

Tom Hunt

Duke Energy Corp
Certified Supplier Business Center
Tom.Hunt@Duke-Energy.com



Tiger Natural Gas, Inc.

C-6
Credit Rating
Tiger Natural Gas, Inc.
10-304-GA-CRS

Case No. 10-304-GA-CRS

Tiger Natural Gas, Inc. is not rated by such a rating agency as described in section C-6.

Tiger Natural Gas, Inc.
Case No 10-304-GA-CRS



C-6
Credit Rating Report

Tiger Natural Gas, Inc.
Case No. 10-304-GA-CRS

LIVE REPORT

Currency: Shown in USD

TIGER NATURAL GAS, INC.

Trade Names: No trade names for this company.

ACTIVE HEADQUARTERS

D-U-N-S 78-272-4819

Number:

Company: TIGER NATURAL GAS,
INC.

D&B Address

Address: 1422 E 71ST ST STE J
TULSA, OK, US - 74136

Location HEADQUARTERS

Type:

Phone: 918-491-6998

Fax:

Web: www.tigernaturalgas.com

Added to 02/16/2008

Portfolio:

Endorsement: twalker@tigernaturalgas.com

Last View Date: 03/26/2020

Company Summary

SCORE BAR

PAYDEX®	↓	68	Paying 17 days past due
Commercial Credit Score Class	↓	2	Low to Moderate Risk of severe payment delinquency
Financial Stress Score Class	↓	4	Moderate to High Risk of severe financial stress
Credit Limit - D&B Conservative		35,000.00	Based on profiles of other similar companies.
D&B Rating		1R3	1R indicates 10 or more Employees, Credit appraisal of 3 is fair

*Credit Rating
Dun + Bradstreet*

C-Lo Credit Rating + Report

- Within this model se
probability of becon
%

Tiger Natural Gas, Inc.
Case No. 10-304-GA-CRS

Data Depth Indicator

Data Depth Indicator:

- ✓ Rich Firmographics
- ✓ Extensive Commercial Trading Activity
- ✓ Basic Financial Attributes

Greater data depth can increase the precision of the D&B Viability Rating assessment.

To help improve the current data depth of this company, you can ask D&B to make a personalized request to this company on your behalf to obtain its latest financial information. To make the request, click the link below. Note, the company must be saved to a folder before the request can be made.

Request Financial Statements

Reference the FINANCIALS tab for this company to monitor the status of your request.

Company Profile:

Company Profile Details:

- Financial Data: **Not Available**
- Trade Payments: **Available: 3+Trade**
- Company Size: **Medium: Employees: 10-49 or Sales: \$100K-\$499K**
- Years in Business: **Established: 5+**

Financial	Trade	Company	Years in
Data	Payments	Size	Business
Not	Available:	Medium	Established
Available	3+Trade		

CREDIT CAPACITY SUMMARY

This credit rating was assigned because of D&B's assessment of the company's creditworthiness. For more information, see the

D&B Rating Key

D&B Rating: 1R3

Number of employees: 1R
indicates 10 or more
employees

Composite credit
appraisal: 3 is fair

The 1R and 2R ratings categories reflect company size based on the total number of employees for the business. They are assigned to business files that do not contain a current financial statement. In 1R and 2R Ratings, the 2, 3, or 4 creditworthiness indicator is based on analysis by D&B of public filings, trade payments, business age and other important factors. 2 is the highest Composite Credit Appraisal a company not supplying D&B with current financial information can receive.

The Credit Limit Recommendation (CLR) is intended to serve as a directional benchmark within the same line of business or industry, and is not calculated based on any in the CLR is intended to help guide the credit limit decision, and must be balanced in elements which reflect the individual company's size, financial strength, payment worthiness, all of which can be derived from D&B reports.

Risk is assessed using D&B's scoring methodology and is one factor used to create the recommended limits. See Help for details.

FINANCIAL STRESS CLASS SUMMARY

The Financial Stress Score predicts the likelihood of a firm ceasing business without paying all creditors in full, or reorganization or obtaining relief from creditors under state/federal law over the next 12 months. Scores were calculated using a statistically valid model derived from D&B's extensive data files.

The Financial Stress Class of 4 for this company shows that firms with this class had a failure rate of 0.84% (84 per 10,000), which is 1.75 times higher than the average of businesses in D & B's database.

Financial Stress Class :

Financial Stress Class : 4 ●

Low Risk:1 ; High Risk:5

Moderately higher than average risk of severe financial stress, such as a bankruptcy or going out of business with unpaid debt, over the next 12 months.

Probability of Failure:

- Risk of Severe Financial Stress for Businesses with this Class: **0.84%** (84 per 10,000)
- Financial Stress National Percentile : **10** (Highest Risk: 1; Lowest Risk: 100)
- Financial Stress Score : **1399** (Highest Risk: 1,001; Lowest Risk: 1,875)
- Average Risk of Severe Financial Stress for Businesses in D&B database: **0.48%** (48 per 10,000)

The Financial Stress Class of this business is based on the following factors:

- Low proportion of satisfactory payment experiences to total payment experiences.
- Low Paydex Score.
- Evidence of open liens
- Unstable Paydex over last 12 months.

Financial Stress Percentile Trend:

This business has a Credit Score Percentile that shows:

Tiger Natural Gas, Inc.
Case No. 10-304-GA-CRS

- Lower risk than other companies in the same region.
- Lower risk than other companies in the same industry.
- Lower risk than other companies in the same employee size range.
- Lower risk than other companies with a comparable number of years in business.

This information may not be reproduced in whole or in part by any means of reproduction.

Trade Payments

D&B PAYDEX®

The D&B PAYDEX is a unique, weighted indicator of payment performance based on payment experiences as reported to D&B by trade references. Learn more about the D&B PAYDEX

Timeliness of historical payments for this company.

Current PAYDEX

68

Equal to 17 days beyond terms
(Pays more slowly than the average for its industry of 5 days beyond terms)

Industry Median

77

Equal to 5 days beyond terms

Payments Within Terms

97%

Total payment

35

Experiences in D&Bs

File (HQ)

Trade Experiences with

2.86%

Slow or Negative

Payments(%)

Total Placed For

0

Collection

Average High Credit

\$3,780

Largest High Credit

\$55,000

Highest Now Owing

\$55,000

Highest Past Due

\$0

Payment Trend

Unchanged

Compared to payments
three months ago

Indications of slowness can be the result of dispute over merchandise, skipped invoices etc. Accounts are sometimes placed for collection even though the existence or amount of the debt is disputed.

D&B COMPANY OVERVIEWTiger Natural Gas, Inc.
Case No. 10-304-GA-CRS**This is a headquarters location**

Branch(es) or Division(s) exist	Management Control	Chief Executive
Y	1993	LORI NALLEY, CEO
Age (Year Started)	Employees	History Status
29 years (1991)	39 (33 Here)	CLEAR
Mailing Address	Financing	SIC
PO BOX 702437	SECURED	<u>4924</u> <u>8734</u>
Tulsa ,OK		
74170		

Line of business	NAICS
Natural gas distribution, testing laboratory	<u>221210</u>

COMMERCIAL CREDIT SCORE CLASS**Commercial Credit Score Class : 2** ●

Low Risk:1 ; High Risk:5

PAYDEX® TREND CHART

PUBLIC FILINGS

The following data includes both open and closed filings found in D&B's database on this company.

GOVERNMENT ACTIVITY

Tiger Natural Gas, Inc.
Case No. 10-304-GA-CRS

Activity summary

Borrower (Dir/Guar)	NO
Administrative Debt	NO
Contractor	YES
Grantee	NO
Party excluded from federal program(s)	NO

Possible candidate for socio-economic program consideration

Labour Surplus Area	N/A
Small Business	YES (2020)
8(A) firm	N/A

The details provided in the Government Activity section are as reported to Dun & Bradstreet by the federal government and other sources.

The public record items contained in this report may have been paid, terminated, vacated or released prior to the date this report was printed.

This information may not be reproduced in whole or in part by any means of reproduction.

History & Operations

COMPANY OVERVIEW

Company Name	Phone	History
TIGER NATURAL GAS, INC.	918 491-6998	CLEAR
Street Address	URL	Present management control
1422 E 71st St Ste J Tulsa, OK 74136	www.tigernaturalgas.com	27 years
Mailing Address:		

PO Box 702437 Tulsa OK
74170

Tiger Natural Gas, Inc.
Case No. 10-304-GA-CRS

HISTORY

The following information was reported 11/02/2018

Officer(s):

- LORI NALLEY, CEO
- TERESA WALKER, CFO
- ROBERT SMITH, V PRES
- BOB SMITH, EXEC V PRES
- DEBBIE SMITH, SEC-TREAS

DIRECTOR(S): THE OFFICER(S)

The Oklahoma Secretary of State's business registrations file showed that Tiger Natural Gas, Inc. was registered as a Corporation on May 10, 1991.

Business started Jan 01, 1991 by Lori Burris and Thomas S Lawrence. Present control succeeded Apr 01, 1993. 100% of capital stock is owned by Lori J Nalley.

LORI NALLEY born 1959. 1991-present active here.

TERESA WALKER. Antecedents not available.

ROBERT SMITH. Antecedents not available.

BOB SMITH. Antecedents not available.

DEBBIE SMITH born 1956. 1992-present active here.

BUSINESS REGISTRATION

CORPORATE AND BUSINESS REGISTRATIONS REPORTED BY THE SECRETARY OF STATE OR OTHER
OFFICIAL SOURCE AS OF

03/19/2020

Registered Name: TIGER NATURAL GAS, INC.

Business type: DOMESTIC CORPORATION

Corporation type: PROFIT

Date 05/09/1991
incorporated:
State of OKLAHOMA
incorporation:
Filing date: 05/09/1991
Registration 1900500556
ID:
Duration: PERPETUAL
Status: ACTIVE
Where filed: SECRETARY OF STATE/CORPORATE DIVISION, OKLAHOMA CITY ,OK
Registered THE CORPORATION COMPANY, 1833 S MORGAN RD ,OKLAHOMA
agent: CITY,OK,731280000
Principals: LORI A BURRIS INCORPORATOR
TULSA OK
Common Stocks:
Authorized 50,000
shares:

OPERATIONS

11/02/2018

Description:

- Provides natural gas distribution (80%). Operates a testing laboratory (20%).
- Balance Terms are Net 30 days. Has 900 account(s). Terms are undetermined. Sells to governmental and commercial concerns. Territory : United States.
- Nonseasonal.

Employees:

39 which includes officer(s). 33 employed here.

Facilities: Occupies 4,500 sq. ft. in a one story brick building.

Location: Suburban business section on well traveled street.

Branches: Maintains a branch location in PA.

Subsidiaries:

SIC & NAICS

SIC:

Based on information in our file, D&B has assigned this company an extended 8-digit SIC. D&B's use of 8-digit SICs enables us to be more specific about a company's operations than if we use the standard 4-digit code.

NAICS:

- 221210 Natural Gas Distribution
- 541380 Testing Laboratories

Tiger Natural Gas, Inc.
Case No. 10-304-GA-CRS

The 4-digit SIC numbers link to the description on the Occupational Safety & Health Administration (OSHA) Web site. Links open in a new browser window.

- 4924 0000 Natural gas distribution
- 8734 0000 Testing laboratories

BANKING

Bank: Citizens Bank Of Tulsa, Tulsa, OK

Financials

COMPANY FINANCIALS

D&B

Graph cannot be created

ADDITIONAL FINANCIAL DATA

D & B has updated this report using available sources.

REQUEST FINANCIALS STATEMENTS

Tiger Natural Gas, Inc. has been in business since 1991 and has not had any occurrence of reorganizations, protection from creditors, or any other form of bankruptcy filings. Tiger has no parent company.

Tiger Natural Gas, Inc.

**C-9:
Merger Information**

Exhibit C-9

Tiger Natural Gas, Inc. has had no dissolutions, mergers or acquisition activity in the history of its existence. The corporation was formed in 1991 as a single shareholder, Sub-S privately held corporation and remains in this status today, 3/13/18.

C-10

Corporate Structure

Tiger Natural Gas, Inc.

10-304-GA-CRS

Tiger Natural Gas, Inc.

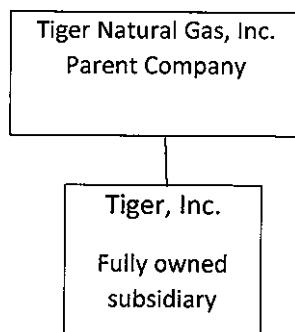
Case 10-304-GA-CRS

Competitive Retail Natural Gas Supplier Renewal Application

Exhibit C-10

Corporate Structure

Tiger Natural Gas, Inc., an Oklahoma Corporation formed in 1991, is the parent company of one subsidiary, Tiger, Inc. Both entities supply natural gas to customers in North America.



Tiger Natural Gas, Inc.

D-1,D-2,D-3

D-1

D-2

D-3

Tiger has been in business since 1991 and our employees have over 300 years of cumulative knowledge of the natural gas market. Tiger excels at supplying natural gas and natural gas management services to our customers. Tiger places a strong emphasis on customer service and customer relations, which are key elements to our success. Tiger has been an approved shipper and supplier on the CG&E system for more than seven years. Tiger's gas supply management services include complete management and administration of all aspects of delivering our customer's natural gas supply. Tiger maintains an open and continuous communication with our customer's personnel during the implementation, and performance of the contract. Tiger manages the nominations and balancing for our clients.

The key personnel that handles customer contracts include:

Johnathan Burris, Vice President, JBurris@tigernaturalgas.com, toll free 888 875-6122 or 918 491-6998 extension 202, cell 918 855-0141. Mr. Smith facilitates initiation of contract, natural gas acquisition, management, hedging and any issues during the contract term.

Janet Aery, Director Gas Control, jaery@tigernaturalgas.com toll free 888 875-6122 or 918 491-6998 extension 214, cell 918 724-8419. Mrs. Aery facilitates transportation scheduling, balancing, nomination and delivery of scheduled gas quantities.

Anita Kennedy, Accounting, akennedy@tigernaturalgas.com toll free 888 875-6122 or 918 491-6998 extension 225, cell 918 261-2014. Mrs. Kennedy facilitates invoice preparation and invoice questions.