

TRANSACTION CONFIRMATION
FOR IMMEDIATE DELIVERY

EXHIBIT A



Date: 7/14/2026
Transaction Confirmation #: 11

This Transaction Confirmation is subject to the Base Contract between Seller and Buyer dated June 28, 2017. The terms of this Transaction Confirmation are binding unless disputed in writing within 2 Business Days of receipt unless otherwise specified in the Base Contract.

SELLER:

TIGER, INC.
P.O. BOX 702437
TULSA, OK 74170
Attn: Kellie Wendland
Phone: 888-875-6122
Fax: 918 491-6659
Email: Info@Tigernaturalgas.com
Transporter: Oklahoma Natural Gas-OK Gas Transmission

BUYER:

Sapulpa Public Schools
1304 E. Cleveland Ave.
Sapulpa, OK74066
Attn: Misty Jones
Phone: (918) 224-3400
Fax:
Buyers Email: mjones@sapulpaps.org

Contract Price: \$3.9240 per Dth Plus all costs (Including but not limited to, transport, fuel and market index premium) to delivery point.

*Subject to Refresh

Delivery Period: Begin: August 1, 2026

End: July 31, 2027

Delivery Point(s): Oklahoma Natural Gas-OK Gas Transmission

(If a pooling point is used, list a specific geographic and pipeline location):

Special Conditions:

Volume: Monthly volume nominations will be based on historical usage unless otherwise noted from Buyer to Seller.

Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
3268	1864	894	572	412	218	161	200	276	460	952	1945

Over/Under Pricing: When buyer exceeds the monthly volumes specified above, any additional gas used will be priced at OGT Midpoint + \$ 0.52 per Dths. When buyer burns less than the monthly volumes specified above, any volumes below amount will be priced at OGT Midpoint- \$ -0.52 per Dths. Sellbacks cannot exceed the weighted average contract price charged in a delivery period.

Operation Flow Orders: During periods of OFO's, critical days or gas constraints, Buyer may be required to limit usage to the average daily base load volume, additional gas may be bought/sold at market price.

Cancelation & Renewal: Either Party may cancel this Transaction Confirmation with at least a 60-day written notice prior to "Delivery Period End." If notice is not given the Transaction Confirmation will renew automatically month to month and the default rate shall be I.F.-OGT (a.k.a. ONG)plus \$ 0.75 per Dths, Plus all costs (Including but not limited to, transport, fuel and market index premium) to delivery point.

Seller: TIGER, INC.

By: _____

Title: EVP

Date:

Buyer: Sapulpa Public Schools

By: _____

Title:

Date:

EXHIBIT B

Account Number	Site	Meter	Address	City	State	Zip
210141666 1133757 021	Sapulpa Public Schools	2044910	1304 E. Cleveland Ave.	Sapulpa	OK	74066
210147211 1138946 021	Sapulpa Public Schools	2044940	551 E. Lee Ave.,	Sapulpa	OK	74066
211138583 1822083 021	Sapulpa Public Schools	2044920	631 N. Brown St.	Sapulpa	OK	74066
212910866 2527193 021	Sapulpa Public Schools	2102520	110 S. Burnett	Sapulpa	OK	74066
213973641 2675168 021	Sapulpa Public Schools	2250530	1 S. Mission	Sapulpa	OK	74066

