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April 29, 2015

Mr. Steven V. King  
Executive Director and Secretary  
Washington Utilities & Transportation Commission  
P.O. Box 47250  
Olympia, WA 98504-7250

RECEIVED  
REGULATORY MANAGEMENT  
2015 MAY -4 PM 1:48  
STATE OF WASH.  
UTIL. AND TRANSP.  
COMMISSION

Re: WAC 480-90-268 Essential Utilities Services Contracts Report

Dear Mr. King:

Enclosed is Cascade Natural Gas Corporation's Essential Utilities Services Contracts Report for the 12 months ending December 31, 2014. This information is being supplied in compliance with WAC 480-90-268.

The information provided consists of essential contracts between Cascade and its outside vendors above the 1.5% of total sales threshold and other associated information regarding the contracts as required by the WAC rule.

If there are any questions regarding this report, please contact me at (509) 734-4593.

Sincerely,

A handwritten signature in blue ink, appearing to read "Michael Parvinen", written over a horizontal line.

Michael Parvinen  
Director, Regulatory Affairs

**WAC 480-90-268**

**Essential Utilities Services Contracts Report**

**12 Months ending December 31, 2014**

Scope: any vendor which received > 1.5% of total company sales (\$4.62 mil) during CY14

Parties to the Contract: Cascade Natural Gas	Type of Contract	Essential Obligation of each party to the Contract	Length of Contract	Budgeted annual dollar value of contract for CY14	Actual Payments for Services Rendered for CY14
GAS TRANSMISSION NW CORP	Pipeline Transportation		until 2028	Information Provided in Purchase Gas Adjustment Filings ↓	\$ 4,783,150.66
IBERDROLA RENEWABLES	Gas Supply	Purchase of Gas for Core Customers	2 years		\$ 8,864,202.39
IGI RESOURCES INC	Gas Supply	Purchase of Gas for Core Customers	2 year		\$ 19,289,540.42
NORTHWEST PIPELINE GP	Pipeline Transportation		Until 2060		\$ 47,844,161.44
POWEREX ENERGY CORP	Gas Supply	Purchase of Gas for Core Customers	2 years		\$ 16,694,751.76
QEP MARKETING COMPANY	Gas Supply	Purchase of Gas for Core Customers	Quarter 1		\$ 6,389,536.00
SHELL ENERGY NORTH AMERICA (US) LP	Gas Supply	Purchase of Gas for Core Customers	3 years		\$ 20,710,053.43
TD SECURITIES	Gas Supply	Purchase of Gas for Core Customers	2 years		\$ 19,017,127.89
TENASKA MARKETING CANADA	Gas Supply	Purchase of Gas for Core Customers	Seasonal		\$ 7,920,978.47
ULTRA RESOURCES INC	Gas Supply	Purchase of Gas for Core Customers	2 years		\$ 7,903,775.01
UNITED ENERGY TRADING	Gas Supply	Purchase of Gas for Core Customers	1 1/2 years		\$ 9,719,384.10
NORTHWEST METAL FAB & PIPE INC	Distribution	Infrastructure improvement, relocates, reinforcements, etc.	project-by-project	N/A	\$ 6,475,182.56